

Return of Private Foundation

OMB No. 1545-0052

2002

Department of the Treasury
Internal Revenue Serviceor Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2002, or tax year beginning MAR 1, 2002, and ending FEB 28, 2003

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name changeUse the IRS
label.
Otherwise,
print
or type.
See Specific
Instructions.

Name of organization

THE CALIFORNIA ENDOWMENT

Number and street (or P.O. box number if mail is not delivered to street address)

21650 OXNARD STREET

Room/suite

1200

City or town, state, and ZIP code

WOODLAND HILLS, CA 91367

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year
(from Part II, col. (c), line 16)
\$ 2,762,621,100.J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify)

(Part I, column (d) must be on cash basis.)

A Employer identification number

95-4523232

B Telephone number

818-703-3311 97836

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test,
check here and attach computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not
necessarily equal the amounts in column (a).)(a) Revenue and
expenses per books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable purposes
(cash basis only)

Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	2 Distributions from split-interest trusts				
	3 Interest on savings and temporary cash investments	16,189,335.	16,189,335.		
	4 Dividends and interest from securities	70,624,434.	73,079,838.		
	5a Gross rents				
	b (Net rental income or (loss))				
	6a Net gain or (loss) from sale of assets not on line 10	<151813242.>			
	b Gross sales price for all assets on line 6a	3624241150.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
10a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income		671,207.			
12 Total. Add lines 1 through 11	<64,999,473.>	89,940,380.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	2,037,271.	290,521.		1,746,750.
	14 Other employee salaries and wages	11,565,377.	90,697.		10,768,765.
	15 Pension plans, employee benefits	2,585,892.	60,679.		1,786,165.
	16a Legal fees STMT 1	238,019.	10,983.		222,597.
	b Accounting fees STMT 2	115,374.	1,229.		118,962.
	c Other professional fees STMT 3	13,225,014.	10,003,003.		3,289,846.
	17 Interest		89,136.		
	18 Taxes STMT 4	1,078,222.	71,326.		799,188.
	19 Depreciation and depletion	1,718,012.	0.		
	20 Occupancy	3,278,920.	792.		3,386,952.
	21 Travel, conferences, and meetings	1,666,866.	59,526.		1,690,733.
	22 Printing and publications	495,247.	0.		492,948.
	23 Other expenses STMT 5	14,239,908.	562,010.		11,217,189.
	24 Total operating and administrative expenses. Add lines 13 through 23	52,244,122.	11,239,902.		35,520,095.
	25 Contributions, gifts, grants paid	156,036,865.			153,440,691.
26 Total expenses and disbursements. Add lines 24 and 25	208,280,987.	11,239,902.		188,960,786.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<273280460.>				
b Net investment income (if negative, enter -0-)		78,700,478.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	430,127.	8,190,776.	8,190,776.
	2 Savings and temporary cash investments	88,709,175.	126,176,824.	126,176,824.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable	20,000,000.		
	Less: allowance for doubtful accounts	20,000,000.	20,000,000.	20,000,000.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	942,646.	546,895.	546,895.
	10a Investments - U.S. and state government obligations	STMT 6 186,051,521.	279,128,628.	279,128,628.
	b Investments - corporate stock	STMT 6 236635570.	1740087286.	1740087286.
	c Investments - corporate bonds	STMT 6 687,120,145.	460,833,157.	460,833,157.
Liabilities	11 Investments - land, buildings, and equipment: basis			
	Less: accumulated depreciation			
	12 Investments - mortgage loans			
	13 Investments - other	Private Equity STMT 6 0.	97,684,245.	97,684,245.
	14 Land, buildings, and equipment: basis	24,100,010.		
	Less: accumulated depreciation	STMT 7 5,743,348.	4,402,105.	18,356,662.
	15 Other assets (describe)	Div&Int Receivable	12,244,774.	11,616,627.
	16 Total assets (to be completed by all filers)	3366256063.	2762621100.	2762621100.
	17 Accounts payable and accrued expenses	11,380,803.	11,727,510.	
	18 Grants payable	110,700,366.	113,296,540.	
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable		5,401,120.	
	22 Other liabilities (describe)	Defer Excise Tax	1,327,200.	0.
	23 Total liabilities (add lines 17 through 22)	123,408,369.	130,425,170.	
	24 Unrestricted	3242847694.	2632195930.	
	25 Temporarily restricted			
	26 Permanently restricted			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances	3242847694.	2632195930.		
31 Total liabilities and net assets/fund balances	3366256063.	2762621100.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3242847694.
2 Enter amount from Part I, line 27a	2	<273,280,460.>
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	2969567234.
5 Decreases not included in line 2 (itemize)	5	337,371,304.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2632195930.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE STATEMENT 8		P		
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 3,624,241,150.		3,776,054,392.	<151,813,242.>	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			<151,813,242.>	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	<151,813,242.>	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2001	186,030,172.	3,325,105,016.	.0559472
2000	208,272,811.	3,529,629,290.	.0590070
1999	192,439,252.	2,730,102,129.	.0704879
1998	173,777,386.	1,892,757,038.	.0918118
1997	79,405,240.	1,414,889,609.	.0561212

2 Total of line 1, column (d)	2	.3333751
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.0666750
4 Enter the net value of noncharitable-use assets for 2002 from Part X, line 5	4	2,989,057,335.
5 Multiply line 4 by line 3	5	199,295,398.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	787,005.
7 Add lines 5 and 6	7	200,082,403.
8 Enter qualifying distributions from Part XII, line 4	8	199,175,301.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)			
b Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	1,574,010.
c All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	1,574,010.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,574,010.
6 Credits/Payments:			
a 2002 estimated tax payments and 2001 overpayment credited to 2002	6a	1,547,510.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	1,547,510.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	665.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	27,165.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2003 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.		X
c Did the organization file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. \$ 0. (2) On organization managers. \$ 0.		
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. \$ 0.		
2 Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes SEE ATTACHED	X	
4a Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the organization have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>CALIFORNIA</u>		
b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2002 or the taxable year beginning in 2002 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		X
11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address <u>CALENDOW.ORG</u>	X	
12 The books are in care of <u>RAKESH VARMA, THE CALIF ENDOWMENT</u> Telephone no. <u>(818) 703-3311</u> Located at <u>21650 OXNARD ST., STE 1200, WOODLAND HILLS, CA</u> ZIP+4 <u>91367</u>		
13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year	13	N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the organization (either directly or indirectly):

- (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No
- (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No
- (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No
- (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No
- (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No
- (6) Agree to pay money or property to a government official? (Exception. Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No

b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 19 of the instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐**c** Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2002?**2** Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):**a** At the end of tax year 2002, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2002? ☐ Yes ☒ NoIf "Yes," list the years , , **b** Are there any years listed in 2a for which the organization is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A**c** If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. , , **3a** Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☒ Yes ☐ No**b** If "Yes," did it have excess business holdings in 2002 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2002.) X**4a** Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?**b** Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2002? X**5a** During the year did the organization pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? See Expenditure Responsibility ☒ Yes ☐ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/AOrganizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? X

If you answered "Yes" to 6b, also file Form 8870.

	Yes	No
1b		X
1c		X
2b		
3b		X
4a		X
4b		X
5b		
6b		X

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation:**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		2037271.	267,429.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BETTY KING	SENIOR			
21650 OXNARD ST., WOODLAND HILLS, CA	ADVISOR - CEO	280,144.	33,469.	0.
CAROLINA REYES	SENIOR			
21650 OXNARD ST., WOODLAND HILLS, CA	ADVISOR - CEO	207,692.	23,043.	0.
CHRIS MCCARNS	DIRECTOR HR			
21650 OXNARD ST., WOODLAND HILLS, CA		149,625.	28,185.	0.
MARIO GUTIERREZ	DIR PROGRAM			
21650 OXNARD ST., WOODLAND HILLS, CA		144,155.	41,930.	0.
JAI LEE WONG	DIR PROGRAM			
21650 OXNARD ST., WOODLAND HILLS, CA		141,726.	24,881.	0.
Total number of other employees paid over \$50,000				0

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
CAPITAL GUARDIAN TRUST COMPANY		
P.O. BOX 227, BREA, CA 92822	INVESTMENT MGMT	1745444.
CRAMER ROSENTHAL MCGLYNN, LLC		
BOX 6210 CHURCH ST., NEW YORK, NY 10277	INVESTMENT MGMT	1581237.
PACIFIC INVESTMENT MGMT. COMPANY		
BOX 512129, LOS ANGELES, CA 90051	INVESTMENT MGMT	1535501.
TASLIMI CONSTRUCTION COMPANY		
12400 WILSHIRE BLVD, #1000, LA, CA 90025	GENERAL CONTRACTOR	1174784.
DODGE & COX		
ONE SANSOME ST, 35TH FL., SF, CA 94104	INVESTMENT MGMT	837,785.
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE STATEMENT 10	
	701,291.
2 SEE STATEMENT 10	
	545,138.
3 SEE STATEMENT 10	
	500,000.
4 SEE STATEMENT 10	
	430,612.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	3,011,881,133.
b Average of monthly cash balances	1b	22,694,842.
c Fair market value of all other assets	1c	0.
d Total (add lines 1a, b, and c)	1d	3,034,575,975.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	3,034,575,975.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	45,518,640.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,989,057,335.
6 Minimum investment return. Enter 5% of line 5	6	149,452,867.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	149,452,867.
2a Tax on investment income for 2002 from Part VI, line 5	2a	1,574,010.
b Income tax for 2002. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	1,574,010.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	147,878,857.
4a Recoveries of amounts treated as qualifying distributions	4a	0.
b Income distributions from section 4947(a)(2) trusts	4b	0.
c Add lines 4a and 4b	4c	0.
5 Add lines 3 and 4c	5	147,878,857.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	147,878,857.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	188,960,786.
b Program-related investments - Total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	10,214,515.
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	199,175,301.
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	199,175,301.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2001	(c) 2001	(d) 2002
1 Distributable amount for 2002 from Part XI, line 7				147,878,857.
2 Undistributed income, if any, as of the end of 2001:				
a Enter amount for 2001 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2002:				
a From 1997	7,578,221.			
b From 1998	81,039,198.			
c From 1999	60,962,774.			
d From 2000	36,444,984.			
e From 2001	21,324,251.			
f Total of lines 3a through e	207,349,428.			
4 Qualifying distributions for 2002 from Part XII, line 4: ▶ \$199,175,301.				
a Applied to 2001, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2002 distributable amount				147,878,857.
e Remaining amount distributed out of corpus	51,296,444.			
5 Excess distributions carryover applied to 2002 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	258,645,872.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2001. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2002. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2003				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 1997 not applied on line 5 or line 7	7,578,221.			
9 Excess distributions carryover to 2003. Subtract lines 7 and 8 from line 6a	251,067,651.			
10 Analysis of line 9:				
a Excess from 1998	81,039,198.			
b Excess from 1999	60,962,774.			
c Excess from 2000	36,444,984.			
d Excess from 2001	21,324,251.			
e Excess from 2002	51,296,444.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2002, enter the date of the ruling

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year

Prior 3 years

(a) 2002

(b) 2001

(c) 2000

(d) 1999

(e) Total

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year-see page 25 of the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

THE CALIFORNIA ENDOWMENT, 21650 OXNARD ST, #1200, WOODLAND HILLS, CA 91367 (818) 703-3311

b The form in which applications should be submitted and information and materials they should include:

IDENTIFIED IN FUNDING & APPLICATION GUIDELINES (AVAILABLE UPON REQUEST)

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

To not for profit organization whose activities strengthen and improve the capacity and functioning of systems that impact both personal & public health of California residents

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 11		SEE STMT//	SEE STMT 11	153440691.
Total				3a 153440691.
b Approved for future payment SEE STATEMENT 12		SEE STMT/2	SEE STMT 12	113296540.
Total				3b 113296540.

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Statement #1

Part I, Line 16a - Schedule Legal Fees

	<u>Column A</u>	<u>Column B</u>	<u>Column D</u>
Chplin & Drysdale	10,365		10,365
Manatt, Phelps & Phillips, LLP	115,923		115,923
McQuaid, Metzler, Bedford & Van Zandt	(1,168)		2,833
Munger, Tolles & Olson	79,982		69,718
Musik, Peeler & Garrett, LLP	923		923
OCM Principal OPS		1,823	-
Silk, Adler & Colvin	22,795		22,795
Testa, Hurwitz & Thibeault, LLP	9,160	9,160	-
Miscellaneous Notary Fees	40		40
	<hr/>	<hr/>	<hr/>
Total	<u>238,019</u>	<u>10,983</u>	<u>222,597</u>

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Statement #2

Part I, Line 16b - Schedule of Accounting Fees	<u>Column A</u>	<u>Column B</u>	<u>Column D</u>
Arthur Andersen LLP	2,253		48,304
Deloitte & Touche LLP	103,721		61,258
Gilderman, Johnson & Company	9,400		9,400
OCM Principal Opportunties		1,229	
	<hr/>	<hr/>	<hr/>
Total	<u>115,374</u>	<u>1,229</u>	<u>118,962</u>

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Statement #3

Part I, Line 16c - Schedule of Other Professional Fees	<u>Column A</u>	<u>Column B</u>	<u>Column D</u>
Abbott Capital III		657	
Abbott Capital IV		198,728	
Horsely Bridge		(75,469)	
Knightsbridge		326	
OCM Principal Opportunities		2,723	
Paul Capital		124,077	
Prism Venture		387,413	
Communications	608,557		505,327
HR, Admin. & Information Technology	680,832		691,970
Investment Management Fees	9,364,548	9,364,548	-
Program/Grant/Policies Development	<u>2,571,077</u>		<u>2,092,549</u>
Total	<u><u>13,225,014</u></u>	<u><u>10,003,003</u></u>	<u><u>3,289,846</u></u>

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Statement #4

Part 1, Line 18 - Schedule of Taxes
- Schedule of Taxes

	<u>Column A</u>	<u>Column B</u>	<u>Column D</u>
Federal Excise Taxes	207,708	-	-
Payroll Taxes	870,514	71,326	799,188
	<hr/>	<hr/>	<hr/>
Total Taxes	<u><u>1,078,222</u></u>	<u><u>71,326</u></u>	<u><u>799,188</u></u>

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Statement #5

Part 1, Line 23,
- Schedule of Other Expenses

	<u>Column A</u>	<u>Column B</u>	<u>Column D</u>
Office supplies	608,630	-	606,535
Membership & dues	196,671	-	179,796
Insurance	282,755	-	252,906
Staff training & development	367,876		374,156
Other Personnel Costs - Relocation/Moving	80,130		80,130
Direct Charitable Activities	11,300,637		8,233,247
Recruiting	345,040	-	345,040
Equip. Maintenance/Repair & Computer Supplies	604,956	19,624	688,762
Telephone	231,893	-	231,893
Temporary help	221,320		224,723
Partnership expenses		542,386	-
Total	<u>14,239,908</u>	<u>562,010</u>	<u>11,217,188</u>

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Statement #6

- Investments

Part II, Line 10 a-b-c, and 13

	<u>Column B</u>	<u>Column C</u>
10a. US Government and State Obligations		
Government bonds	65,004,710	65,004,710
Government agencies	5,566,965	5,566,965
Municipal/Provisinal Bonds	16,496,729	16,496,729
Government backed securities	<u>192,060,225</u>	<u>192,060,225</u>
Government Total	<u>279,128,629</u>	<u>279,128,629</u>
10b. Corporate Stocks		
Common Stocks	1,718,599,758	1,718,599,758
Preferred Stocks	10,897,094	10,897,094
Corporate Convertible Bonds	1,512,604	1,512,604
Rights/Warrants	36,806	36,806
Equity Derivitives - Futures	(485)	(485)
Unit Trust Equity	12,484,551	12,484,551
Pending adjustments	<u>(3,443,043)</u>	<u>(3,443,043)</u>
Corporate Stock Total	<u>1,740,087,286</u>	<u>1,740,087,286</u>
10c. Corporate Bonds		
Corporate Bonds	349,275,179	349,275,179
Asset backed securities	31,802,834	31,802,834
Non-govt backed CMOs	68,367,138	68,367,138
Index linked Gov't Bonds	51,028,461	51,028,461
Fixed Income Derivitives - Futures	28,164,687	28,164,687
Fixed Income Derivitives - Options	(79,313)	(79,313)
Pending adjustments	<u>(67,725,829)</u>	<u>(67,725,829)</u>
Corporate Bonds Total	<u>460,833,157</u>	<u>460,833,157</u>
13. Other Investments		
Venture Capital & Partnerships	<u>97,684,245</u>	<u>97,684,245</u>
Other Investments Total	<u>97,684,245</u>	<u>97,684,245</u>
Total Investments	<u><u>2,577,733,316</u></u>	<u><u>2,577,733,316</u></u>

Summary

Asset Summary

Year End 2/03

	Market	Cost	Unrealized Gain/Loss	Accrued Income/Expense	Market Value (including accruals)
Equities:					
Common Stock	1,718,599,757.91	1,988,133,137.25	(269,533,379.34)	2,239,333.27	1,720,839,091.18
Preferred Stock	10,897,094.40	11,954,789.25	(1,057,694.85)	-	10,897,094.40
Convertible Equity	-	-	-	-	-
Corporate Convertible Bonds	1,512,604.24	2,144,497.05	(631,892.81)	10,498.15	1,523,102.39
Rights / Warrants	36,805.68	1,322,628.13	(1,285,822.45)	-	36,805.68
Equity Derivatives - Futures	(485.01)	(16,406.04)	15,921.03	-	(485.01)
Unit Trust Equity	12,484,551.22	12,857,635.59	(373,084.37)	-	12,484,551.22
Pending adjustments	(3,443,042.70)	(3,845,948.41)	-	-	-
Total Equities	1,740,087,285.74	2,012,550,332.82	(272,865,952.79)	2,249,831.42	1,745,780,159.86
Venture Capital and Partnerships:					
Partnerships	97,684,245.00	101,466,789.39	(3,782,544.39)	-	97,684,245.00
Total Venture Capital and Partnerships	97,684,245.00	101,466,789.39	(3,782,544.39)	-	97,684,245.00
Total Equity Investments	10b 1,837,771,530.74	2,114,017,122.21	(276,648,497.18)	2,249,831.42	1,843,464,404.86
Fixed Income:					
Government Bonds	65,004,710.28	63,974,867.77	1,029,842.51	1,334,670.75	66,339,381.03
Government Agencies	5,566,964.72	4,873,634.18	693,330.54	64,338.75	5,631,303.47
Municipal / Provisional Bonds	16,496,729.39	16,275,564.96	221,164.43	92,195.50	16,588,924.89
Gov't Mortgage-backed Securities	192,060,224.59	180,826,002.65	11,234,221.94	699,498.91	192,759,723.50
Government Subtotal	10a 279,128,628.98	265,950,069.56	13,178,559.42	2,190,703.91	281,319,332.89
Corporate Bonds	349,275,178.89	359,163,807.35	(9,888,628.46)	6,035,161.20	355,310,340.09
Asset-backed Securities	31,802,834.20	33,076,152.00	(1,273,317.80)	195,698.34	31,998,532.54
Non-Gov't-backed CMOs	66,367,137.95	65,511,851.98	2,855,285.97	421,572.37	68,788,710.32
Index linked Gov't Bonds	51,028,460.61	48,779,160.54	2,249,300.07	214,145.83	51,242,606.44
Fixed Income Derivatives - Futures	28,164,687.12	10,035,465.71	18,129,221.41	-	28,164,687.12
Fixed Income Derivatives - Options	(79,312.84)	(44,594.14)	(34,718.70)	-	(79,312.84)
Pending adjustments	(67,725,829.26)	(67,887,098.03)	-	-	-
Corporate Subtotal	10c 460,833,156.67	448,634,745.41	12,037,142.49	6,866,577.74	535,425,563.67
Total Fixed Income	739,961,785.65	714,584,814.97	25,215,701.91	9,057,281.65	816,744,896.56
Other Assets:					
Miscellaneous	1.52	1,369,816.12	(1,369,814.60)	-	1.52
Swaps	(192,981.90)	(23,985.72)	(168,996.18)	-	(192,981.90)
Total Other Assets	(192,980.38)	1,345,830.40	(1,538,810.78)	-	(192,980.38)
Derivative Offsets:					
Cash and Cash Equivalent Futures	(77,171,520.90)	(23,060,749.02)	(54,110,771.88)	-	(77,171,520.90)
Equity Futures	485.01	16,406.04	(15,921.03)	-	485.01
Fixed Income Futures	(28,164,687.12)	(10,035,465.71)	(18,129,221.41)	-	(28,164,687.12)
Total Derivative Offsets	(105,335,723.01)	(33,079,808.69)	(72,255,914.32)	-	(105,335,723.01)
Liabilities					
Other Liabilities	(246,210.11)	(125,615.50)	(120,594.61)	-	(246,210.11)
Total Liabilities	(246,210.11)	(125,615.50)	(120,594.61)	-	(246,210.11)
All Other					
Recoverable Taxes	-	-	-	219,150.89	219,150.89
Total All Other	-	-	-	219,150.89	219,150.89
Cash and Cash Equivalents					
Bank Deposits	-	-	-	-	-
Commercial Paper	84,183,818.64	84,005,998.67	177,819.97	-	84,183,818.64
Short Term Bills and Notes	13,797,525.54	13,789,988.69	7,536.85	-	13,797,525.54
Cash & Equivalents Deriv. - Futures	77,171,520.90	23,060,749.02	54,110,771.88	-	77,171,520.90
Cash & Equivalents Deriv. - Options	(108,418.75)	(206,233.75)	97,815.00	-	(108,418.75)
Short Term Investment Funds	73,512,559.76	73,512,559.76	-	57,450.83	73,570,010.59
Cash	324,559.87	325,719.98	(1,160.11)	-	324,559.87
Invested Cash	7,933,025.46	7,941,570.98	(8,545.52)	32,911.78	7,965,937.24
Total Cash and Cash Equivalents	256,814,591.42	202,430,353.35	54,384,238.07	90,362.61	256,904,954.03
Adjustments to Cash					
Pending Foreign Exchange Purchases	31,631,227.56	30,785,897.14	845,330.42	-	31,631,227.56
Pending Foreign Exchange Sales	(31,161,011.87)	(30,785,897.14)	(375,114.73)	-	(31,161,011.87)
Pending Trade Purchases	(91,464,466.21)	(91,536,039.63)	71,573.42	-	(91,464,466.21)
Pending Trade Sales	19,825,378.56	19,802,993.19	22,385.37	-	19,825,378.56
Other Payables	-	-	-	-	-
Pending adjustments	71,168,871.96	71,733,046.44	-	-	-
Total Adjustments to Cash	-	-	564,174.48	-	(71,168,871.96)
Total Adjusted Other Assets	2 151,039,677.92	170,570,759.56	(18,966,907.16)	309,513.50	80,180,319.46
Total Investments	2,728,772,994.31	2,999,172,696.74	(270,399,702.43)	11,616,626.57	2,740,389,620.88
Target (NT Asset Summary)	2,728,772,994.31	2,999,172,696.74	(270,399,702.43)	11,616,626.57	2,740,389,620.88
report date: 3/25/03					
Variance					
NT Calif. MM	730,920.75				
O/S checks	(17,318,670.42)				
B/S Adj from Invest to Cash	(8,275,104.64)				
2 (24,862,854.31)					
Balance Sheet	2,703,910,140.00				

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Statement #7

Part I, Line 19 - Depreciation

Part II, Line 14 - Accumulated Depreciation

Description	Balance @ 2/02	Additions	Dispositions	Balance @ 2/03
Cost/Basis:				
Land	-	11,411,873.19	-	11,411,873.19
Leasehold Improvements	2,323,256.42	1,415,054.30	(27,105.89)	3,711,204.83
Art	135,698.53	8,162.05	-	143,860.58
Computer Equipment	1,813,362.11	195,404.94	(42,032.60)	1,966,734.45
System Development	387,485.19	50,681.05	-	438,166.24
Document Imaging	107,223.33	-	-	107,223.33
Office Equipment - 5 Years	290,486.43	-	-	290,486.43
Office Equipment - 3 Years	297,528.63	125,970.97	-	423,499.60
Furniture/Fixtures	2,576,852.69	550,473.79	-	3,127,326.48
Capital Work in Progress - Building Project	-	1,892,066.64	-	1,892,066.64
Capital Work in Progress - All Other	552,481.82	35,086.55	-	587,568.37
Total	8,484,375.15	15,684,773.48	(69,138.49)	24,100,010.14
Accumulated Depreciation:				
Land	-	-	-	-
Leasehold Improvements	830,119.56	419,979.94	(17,614.74)	1,232,484.76
Art	-	-	-	-
Computer Equipment	1,271,749.37	403,075.09	(39,319.18)	1,635,505.28
System Development	164,128.31	135,179.64	-	299,307.95
Document Imaging	8,935.28	35,741.16	-	44,676.44
Office Equipment - 5 Years	172,591.41	58,097.16	-	230,688.57
Office Equipment - 3 Years	154,968.02	82,734.30	-	237,702.32
Furniture/Fixtures	1,479,778.00	583,204.58	-	2,062,982.58
Capital Work in Progress - Building Project	-	-	-	-
Capital Work in Progress - All Other	-	-	-	-
Total	4,082,269.95	1,718,011.87	(56,933.92)	5,743,347.90
Total Fixed Assets Net of Depreciation	4,402,105.20	13,966,761.61	(12,204.57)	18,356,662.24

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Statement #8

Part IV - Realized Capital Gains/(Loss)

	<u>Sale Price</u>	<u>Cost or Basis</u>	<u>Capital Gain/(Loss)</u>
Northern Trust	2,213	-	2,213
Barclays	203,191,664	210,791,606	(7,599,942)
Dodge & Cox	63,445,061	50,096,495	13,296,383
PIMCO - Fixed	2,032,101,071	2,010,046,579	22,054,492
Boston Partners	117,351,693	119,611,552	(2,259,860)
Warburg Pincus	119,412,507	165,673,065	(46,260,558)
Oaktree Capital	21,951,707	27,471,113	(5,075,796)
Capital Guardian - CEN 01	108,801,608	125,296,217	(16,494,608)
PIMCO - CEN 02	134,164,301	127,987,505	6,176,796
Cramer	186,825,310	191,679,952	(4,854,642)
Snyder	11,275,014	11,255,407	(104,560)
JP Morgan	220,076,143	249,582,202	(29,773,835)
NT Global	14,026,099	25,010,967	(10,984,353)
Dresdner	35,086,008	58,219,308	(23,133,300)
Credit Suisse - DLJ	19,446,256	19,407,804	38,453
OCM Prin. Opport. Fund, LL, LP	1,025,420	1,025,420	-
Metropolitan W. Asset	187,476,218	189,805,441	(2,329,223)
Paul Capital Partners VII, LP	109,642	62,538	47,104
GS Vintage Fund II	280,084	280,084	-
Sprucegrove	2,129,133	1,532,463	596,670
Armstrong Shaw	13,489,740	15,668,073	(2,178,333)
CEN03	104,362,515	145,218,110	(40,855,595)
Marsico	28,184,743	30,305,491	(2,120,747)
Total Capital Gains/(Loss)	<u>3,624,214,150</u>	<u>3,776,027,392</u>	<u>(151,813,242)</u>

Additional detail available upon request.

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Statement #9

Column A	Column B	Column C	Column D	Column E
Name & Address	Title, & average hours per week devoted to position	Compensation	Contributions to employee benefit plans & deferred compensation	Expense account Other allowances
RICHARD S. ATLAS The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Building Finance Nominating	5-10 \$31,750	\$0	\$0
LEROY T. BARNES, JR. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Audit Building Compensation	5-10 \$37,500	\$0	\$0
JAMES A. CROUCH The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Nominating Program	5-10 \$28,000	\$0	\$0
LEOBARDO F. ESTRADA, Ph.D. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Finance Program	5-10 \$26,750	\$0	\$0
BEVERLY HAMILTON The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Chair -Finance Building Compensation	5-10 \$28,500	\$0	\$0
MARILYN HAMILTON The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Audit Governance	\$24,500	\$0	\$0
SHERRY HIROTA The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Chair - Governance Compensation Program	5-10 \$32,000	\$0	\$0
STEWART KWOH, ESQ. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Building Nominating	5-10 \$37,250	\$0	\$0
SR. RUTH NICKERSON The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Finance Program	5-10 \$24,000	\$0	\$0
PETER PENNEKAMP The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Chair - Program Compensation Finance	5-10 \$33,250	\$0	\$0
E. LEWIS REID, ESQ. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Chair - Building Compensation Finance Governance	5-10 \$37,000	\$0	\$0
FREDERICK R. RUIZ The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Finance Nominating	5-10 \$28,750	\$0	\$0

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Column A	Column B	Column C	Column D	Column E
Name & Address	Title, & average hours per week devoted to position	Compensation	Contributions to employee benefit plans & deferred compensation	Expense account Other allowances
RITA SCARDACI The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Nominating Program	5-10	\$21,250	\$0
MICHAEL D. STEPHENS The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Chair - Audit Building Compensation	5-10	\$35,250	\$0
CYNTHIA TELLES, Ph.D. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Vice Chair of the Board Chair - Nominating Building Compensation	5-10	\$42,250	\$0
MARIA TRIPP The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Governance Program	5-10	\$18,750	\$0
HAROLD M. WILLIAMS, ESQ. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Building Finance Governance	5-10	\$33,500	\$0
WINNIE O. WILLIS, Sc.D. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Governance Program	5-10	\$10,000	\$0
LAURA S. WILTZ, Ph.D. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Chairman of the Board Chair - Compensation Audit Building Finance Governance Program	5-10	\$59,500	\$0
ROBERT K. ROSS, M.D. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	President & CEO	40	\$402,841	\$109,100
JULIE TUGEND The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Vice President COO	40	\$230,966	\$30,754
RAKESH VARMA The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Vice President CFO	40	\$157,981	\$14,636
ALEX HSIAO The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Chief Investment Officer & Treasurer	40	\$206,346	\$40,386

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Column A	Column B	Column C	Column D	Column E
Name & Address	Title, & average hours per week devoted to position	Compensation	Contributions to employee benefit plans & deferred compensation	Expense account Other allowances
DENNIS HUNT The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Vice President Communications	40 \$127,028	\$11,581	\$0
ALICIA LARA The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Vice President Program	40 \$232,820	\$30,695	\$0
CELIA LOMBARD The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Secretary	40 \$89,539	\$30,277	\$0
Total Compensation		\$2,037,271	\$267,429	\$0

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Statement #10

Part IX-A - Summary of Direct Charitable Activities

1

TCE research, evaluation and publication of findings on opportunities and challenges in areas of cultural competency, language access, health professional training and work force placement with respect to TCE's Health WorkForce Initiative grants. The purpose of the analysis is to improve the grantees' effectiveness, both operationally and in their charitable work, and to ensure programmatic sustainability. In addition, technical assistance needs of the grantees were identified and recommendations were made.

2

TCE research and evaluation on program scope, functioning, and implementation challenges with respect to TCE's Mental Health Initiative grants. The purpose of the analysis is to provide the grantees with tools for measuring success of their grant program, thereby improving their effectiveness, both operationally and in their charitable work, and ensuring their programmatic sustainability. In addition, technical assistance was provided to the grantees.

3

TCE research and evaluation on ethnic and cultural factors with respect to TCE's Diabetes Initiative strategic grants. TCE's grantee communities were evaluated on the challenges faced, such as lack of access to health care jobs and educational opportunities, and discrimination. The purpose of this analysis is to identify, monitor and prevent cultural or environmental factors from interfering with diabetes prevention or treatment. In addition, technical assistance needs were evaluated and provided to the grantees.

4

TCE evaluation of place-based programs by conducting specific research projects and hosting convenings to develop a long-term framework and funding strategy to reduce health disparities in California.

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Part XV - Line 3a, Grants paid during the Year				
Grantee Name		Project Title	Grant #	Amount Paid
A Healthy House Within a Match Coalition	501(c) (3) public charity	Expansion of the Partners-in-Healing Project and Healthy House Non-Profit Development	20012067	\$298,868
A Home Away from Homelessness	501(c) (3) public charity	Mentoring Program	19990481	\$80,000
A Place Called Home	501(c) (3) public charity	Spanish-Language Counseling Program	20022857	\$50,000
A Touch of Understanding, Inc.	501(c) (3) public charity	Organization Capacity Building	20022112	\$24,955
A. S. Foundation Orange County	501(c) (3) public charity	Improving Health Status of High Risk Groups	20012548	\$50,000
ABBA Father Family Services	501(c) (3) public charity	ABBA Father Family Services	20021286	\$25,000
Access, Inc.	501(c) (3) public charity	Immigrant Families in Crisis	20011688	\$76,956
Achievement House, Inc.	501(c) (3) public charity	Renovation to Sustain Services	20012460	\$15,000
Action Network	501(c) (3) public charity	Promoting a Stronger, Healthier, More Productive Community	20022905	\$50,000
Adult Day Services of Orange County	501(c) (3) public charity	Developing Culturally Appropriate Dementia Day Services	20021480	\$50,000
African American AIDS Support and Survival Institute	501(c) (3) public charity	Capacity Building to Improve HIV Support Services	20012585	\$25,000
African Community Resource Center, Inc.	501(c) (3) public charity	ACRC HIV/AIDS Prevention Program	20022830	\$37,001
Alameda Alliance for Health	501(c) (3) public charity	Cultural Competency Assessment and Training	20012000	\$466,510
Alameda County Community Development Agency	501(c) (3) public charity	Alameda County-Wide Continuum of Care Council	20022922	\$50,000
Alameda County Medical Center	501(c) (3) public charity	Videoconferencing Medical Interpretation	20023055	\$465,220
Alameda County Network of Mental Health Clients	501(c) (3) public charity	Capacity Building	20022222	\$50,000
Alameda County Office of Education	501(c) (3) public charity	Integrated Health Systems Project	20011745	\$25,000
Alameda County Social Services Agency	501(c) (3) public charity	No Wrong Door Pilot Project	20023067	\$1,010,215
Alameda Health Consortium	501(c) (3) public charity	Community Clinic Consortium of Contra Costa	20002115	\$32,000
Alan Guttmacher Institute	501(c) (3) public charity	Assessing the Reproductive Health Needs of California Latinas	20021841	\$25,000
Alcott Center for Mental Health Services	501(c) (3) public charity	Mental Health Training Institute	20011772	\$71,903
Alderpoint-Blocksburg-Casterlin Community Center	501(c) (3) public charity	ABC Community Center	20022210	\$48,500
Allen Temple Baptist Church	501(c) (3) public charity	The Malachi Project	19990668	\$100,000
Alliance Medical Center	501(c) (3) public charity	Nutritional Counseling	20022940	\$20,000
Alliance on Aging, Inc.	501(c) (3) public charity	Senior Agencies Public Awareness Project	20011653	\$148,593
Almanor Basin Community Corporation	501(c) (3) public charity	Building Developmental and Organizational Capacity	20023056	\$35,000
Alpha of San Diego, Inc.	501(c) (3) public charity	Vision and Health Care Advocacy	19990971	\$69,279
Alta Bates Summit Medical Center Foundation	501(c) (3) public charity	Oakland/Berkeley Asthma Coalition for School-Aged Children	20012175	\$150,000
AltaMed Health Services Corporation	501(c) (3) public charity	Primary Care Initiative	20012016	\$300,000
AltaMed Health Services Corporation	501(c) (3) public charity	Outreach and Enrollment Project	20021905	\$195,000
Alzheimer's Disease & Related Disorders Association San Diego Chapter	501(c) (3) public charity	Dementia Care Network Planning	20012020	\$24,955
Alzheimer's Disease and Related Disorders Association of Los Angeles, Riverside and San Bernardino Counties, Inc.	501(c) (3) public charity	The Dementia Care Network	19991033	\$155,407

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Grantee Name		Project Title	Grant #	Amount Paid
Alzheimer's Disease and Related Disorders Association, Inc - Ventura County Chapter	501(c) (3) public charity	Latino Community Alzheimer's Disease Education and Support Initiative	20011327	\$79,950
Amador-Tuolumne Community Action Agency	501(c) (3) public charity	Family Learning Centers	20002270	\$108,366
Ambulatory Surgery Access Coalition	501(c) (3) public charity	Operation Access Expansion	19990871	\$50,000
American Cancer Society - California Division	501(c) (3) public charity	Celebration on the Hill	20022444	\$25,000
American College of Chest Physicians	501(c) (3) public charity	Community Asthma Coalition Symposium	20021708	\$25,000
American Leadership Forum - Mountain Valley Chapter	501(c) (3) public charity	Leadership Training	20021167	\$10,000
American Legacy Foundation	501(c) (3) public charity	2002 National Conference on Tobacco or Health	20022455	\$25,000
American Lung Association - Redwood Empire Branch	501(c) (3) public charity	Sonoma County Asthma Consortium	20012169	\$150,000
American Lung Association of California - Kern County Branch	501(c) (3) public charity	Kern County Asthma Coalition	20012188	\$150,000
American Lung Association of Central California	501(c) (3) public charity	Asthma Coalition Regional Workshop	20012109	-\$2,043
American Lung Association of San Diego and Imperial Counties	501(c) (3) public charity	San Diego Allies Against Asthma	20012186	\$150,000
American Lung Association of San Diego and Imperial Counties	501(c) (3) public charity	Clean Air and Health in the Imperial County Border Region	20012488	\$135,938
American Lung Association of San Francisco and San Mateo Counties	501(c) (3) public charity	San Francisco Asthma Task Force	20012184	\$150,000
American Lung Association of San Francisco and San Mateo Counties	501(c) (3) public charity	San Francisco Asthma Task Force	20012184	\$150,000
American Lung Association of the East Bay	501(c) (3) public charity	Solano Asthma Coalition	20012202	\$150,000
American Lung Association of the East Bay	501(c) (3) public charity	Asthma - What You Breathe Does Matter	20021054	\$25,000
American Lung Association of the Inland Counties	501(c) (3) public charity	San Bernardino County Asthma Coalition	20021313	\$49,300
American Public Health Association, Inc.	501(c) (3) public charity	Campaign to Eliminate Racial and Ethnic Disparities in Health	20021154	\$139,700
American Red Cross of Ventura County	501(c) (3) public charity	Agricultural Worker Health Safety	20022815	\$44,722
Anjuman-e-Burhanee, Los Angeles	501(c) (3) public charity	Healthy Community	20022186	\$25,000
Another Choice Another Chance	501(c) (3) public charity	Youth Access	20021109	\$308,393
Anti-Defamation League of B'nai B'rith	501(c) (3) public charity	Pathways to Tolerance	20012097	\$191,206
Apostolic Faith Home Assembly	501(c) (3) public charity	Chronic Disease Prevention Project	20012351	\$25,000
Art, Research & Curriculum Associates, Inc.	501(c) (3) public charity	Allendale Family Resource Center	20021366	\$50,000
Asian American Coalition	501(c) (3) public charity	Southeast Asian Senior Project	20012303	\$81,732
Asian American Educational and Cultural Center, Inc.	501(c) (3) public charity	Planning Grant Proposal	20012549	\$25,000
Asian American Senior Citizens Service Center	501(c) (3) public charity	Chinese Seniors Medicine Safety Program	20021441	\$44,074
Asian American/Pacific Islanders In Philanthropy	501(c) (3) public charity	Census Report	20023284	\$15,000
Asian and Pacific Islander American Health Forum	501(c) (3) public charity	California County Briefs Project	20012424	\$25,000
Asian and Pacific Islander American Health Forum	501(c) (3) public charity	Strategic Planning for Organizational Transitions	20021781	\$150,000
Asian and Pacific Islander American Health Forum	501(c) (3) public charity	Improving the Health of Asian-American and Pacific Islander Communities	20021810	\$50,000
Asian and Pacific Islander American Health Forum	501(c) (3) public charity	Language Access Advocacy Project	20023013	\$359,500

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Grantee Name		Project Title	Grant #	Amount Paid
Asian and Pacific Islander Wellness Center	501(c) (3) public charity	Responding to a Crisis of HIV-Positive Burmese Refugees	20012224	\$150,000
Asian Community Mental Health Board	501(c) (3) public charity	Asian/Pacific Islander Youth Promoting Advocacy and Leadership (AYPAL) Health Expansion	20011272	\$60,000
Asian Community Mental Health Board	501(c) (3) public charity	Pacific Islander Coalition of Oakland	20021117	\$20,000
Asian Law Caucus, Inc.	501(c) (3) public charity	Planning for Expansion	20022418	\$25,000
Asian Law Caucus, Inc.	501(c) (3) public charity	Promotion of Occupational Health and Safety	20023181	\$25,000
Asian Pacific Community Fund of Southern California	501(c) (3) public charity	Final Capacity Building Grant for Focused Funders	20012501	\$100,000
Asian Pacific Environmental Network	501(c) (3) public charity	Second National People of Color Environmental Leadership Summit	20022534	\$25,000
Asian Pacific Fund	501(c) (3) public charity	Focused Funders Phase II	20012494	\$250,000
Asian Pacific Health Care Venture, Inc.	501(c) (3) public charity	Outreach and Enrollment Project	20021822	\$195,000
Asian Pacific Psychological Services	501(c) (3) public charity	Leadership Transition Planning	20012509	\$20,000
Asian Pacific Self-Development and Residential Association	501(c) (3) public charity	Park Village Health Beacons	20021968	\$49,982
Asian Pacific Women's Center	501(c) (3) public charity	Domestic Violence Services	20021213	\$15,000
Asian Resources, Inc.	501(c) (3) public charity	My Sister's House - A Shelter Program	19990939	\$100,000
Asian Vocational Center	501(c) (3) public charity	Disabled Access Services	20011319	\$125,414
Associated League of Mexican Americans	501(c) (3) public charity	Planning Grant for the Family Resource Center	20012558	\$149,000
Associated Students UCLA	501(c) (3) public charity	Raza Youth Conference	20021711	\$10,000
Association of African American Professionals	501(c) (3) public charity	Community Conversations	20012503	\$10,000
Association of American Medical Colleges	501(c) (3) public charity	Underrepresented Minority Colloquium	20022495	\$15,443
Association of Asian Pacific Community Health Organizations	501(c) (3) public charity	Asian Pacific Partners for Empowerment and Leadership	20021021	\$14,740
Association of Farmworkers Opportunity Programs	501(c) (3) public charity	2002 Annual Conference	20021927	\$25,000
Asthma and Allergy Foundation of America - Southern California Chapter	501(c) (3) public charity	Orange County Breathmobile	20012429	\$387,800
Asthma Education and Resource Council	501(c) (3) public charity	Asthma Wellness Community-Wide	20022917	\$50,000
Asthma Resource Center of San Francisco	501(c) (3) public charity	Strategic Planning and Capacity Building	20012357	\$24,500
Autism Society of Los Angeles	501(c) (3) public charity	Parent POWER	20012112	\$132,000
Avon Products Foundation, Inc.	501(c) (3) public charity	Access to Breast Cancer Care and Services	20021166	\$10,000
Bay Area Black Consortium for Quality Health Care, Inc.	501(c) (3) public charity	Intellectual Health Program Development	20021099	\$15,000
Bay Area Black United Fund, Inc.	501(c) (3) public charity	Focused Funders Phase II	20012499	\$250,000
Bay Area Legal Aid	501(c) (3) public charity	Community Health Advocacy Project	20023085	\$639,040
Bay Area Organizing Committee	501(c) (3) public charity	Low Wage Worker Health Care Strategy	20021506	\$50,000
Bay Area Young Positives	501(c) (3) public charity	Outreach and Linkages	20021444	\$50,000
Bayside Settlement House	501(c) (3) public charity	Strengthening Linda Vista Families	20001542	\$115,159
Bayview Hunters Point Multipurpose Senior Services, Inc.	501(c) (3) public charity	Elderly Ex-Offenders Program	20021194	\$184,825

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Grantee Name		Project Title	Grant #	Amount Paid
Behavioral Health Services, Inc.	501(c) (3) public charity	Promotores de Salud Para Nuestra Tercera Edad	20011536	\$117,448
Being Alive - San Diego	501(c) (3) public charity	Strategic Planning for Program and Service Delivery	20012240	\$25,000
Berkeley Public Education Foundation, Inc.	501(c) (3) public charity	The Berkeley High School Peer Health Education Program	20023154	\$15,000
Bernal Heights Neighborhood Center	501(c) (3) public charity	Implementation of Senior Services Program Enhancement	20012464	\$82,062
Big Brothers Big Sisters of Greater Los Angeles and the Inland Empire	501(c) (3) public charity	Responsible Teen Project	20011839	\$73,700
Big Brothers Big Sisters of Monterey County	501(c) (3) public charity	School-Based and Site -Based Programs	20023199	\$15,000
Bike Out	501(c) (3) public charity	Bike Out	20021271	\$25,000
Bi-National AIDS Advocacy Project	501(c) (3) public charity	Removing the Barriers to HIV Services	20002127	\$82,240
Black Women for Wellness	501(c) (3) public charity	Sisters @ Eight Program Evaluation	20011789	\$99,732
Black Women for Wellness	501(c) (3) public charity	Let's Talk About Sex	20022865	\$50,000
Blazers Youth Services Community Club, Inc.	501(c) (3) public charity	Permaculture and Edible Landscape	20022904	\$34,500
Blind Childrens Center	501(c) (3) public charity	Home-Based Infant Program	20023117	\$50,000
Blind Service Center	501(c) (3) public charity	Outreach and Assistance	20023261	\$20,000
Blindness Support Services	501(c) (3) public charity	Increase Access to Adequate Healthcare Program	19990604	\$85,565
Blue Mountain Community Renewal Council, Inc.	*	Family Wellness Program	20021473	\$50,000
Booker T. Washington Community Services Center	501(c) (3) public charity	African American Coalition for Health Improvement and Empowerment	19991058	\$100,000
Boston Medical Center	501(c) (3) public charity	Child Health Disparities and Physician Care Survey	20012473	\$325,000
Boys & Girls Club of Ramona	501(c) (3) public charity	Teen Outreach and Health Promotion Program	19990675	\$71,226
Boys & Girls Clubs of the North Valley	501(c) (3) public charity	Healthy Living for Kids	20021494	\$49,835
Boys and Girls Club of Tulare County	501(c) (3) public charity	Cycle Stop	20012368	\$150,000
Boys and Girls Club of Tulare County	501(c) (3) public charity	Resource Development	20021169	\$35,000
Brandon Tennant Community Center	*	Strategic Planning for Enhancement of Operations, Programs, and Services	20011840	\$25,000
Breaking Barriers Community Services Center	501(c) (3) public charity	Women of Color Outreach Program	20021589	\$50,000
Brethren in Christ Community Services of Ontario, Inc.	501(c) (3) public charity	Strategic Planning	20022128	\$24,820
Bridgeville Community Center	501(c) (3) public charity	Healthy Outreach	20021432	\$50,000
Butte County Office of Education	501(c) (3) public charity	Farmworker Health Education Project	20011970	\$125,000
Caduceus Outreach Services	501(c) (3) public charity	Core Operating Support	20022891	\$50,000
Calaveras County Children and Families Commission	501(c) (3) public charity	Master Plan to Improve the Health of Children and Youth	20012514	\$25,000
Calaveras County Office of Education	501(c) (3) public charity	'brightSMILES' - A Funding Partnership with the Sierra Health Foundation	19990760.01	\$31,744
California Assembly on School-Based Health Care	501(c) (3) public charity	Improving Access to Healthcare for Children and Youth Through School-based Healthcare Centers	20012457	\$60,000
California Association for Bilingual Education	501(c) (3) public charity	Health Programming	20023210	\$10,000
California Association of Nonprofits	501(c) (3) public charity	Annual Excellence in Health Leadership Awards	20021918	\$20,000

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Grantee Name		Project Title	Grant #	Amount Paid
California Association of Public Hospitals and Health Systems	*	Advocacy Enhancement Project	20021111	\$250,000
California Black Women's Health Project	501(c) (3) public charity	Policy Advocacy Agenda	20011274	\$142,818
California Budget Project	501(c) (3) public charity	Policy Analysis and Advocacy on Health Coverage and Access	20021689	\$200,000
California Center for Public Health Advocacy	*	Youth Nutrition and Physical Activity Policy Campaign	20022532	\$438,041
California Child, Youth and Family Coalition	501(c) (3) public charity	Statewide Youth Budget Advocacy	20023010	\$9,500
California Community Colleges, Chancellor's Office	501(c) (3) public charity	Foster Youth Mentoring Project	20001622	\$321,000
California Council of Churches	501(c) (3) public charity	Bridges of Understanding: An Interfaith Response to September 11	20012476	\$300,000
California Department of Health Services	501(c) (3) public charity	Increasing Healthy Families and Medi-Cal Enrollment	20011503	\$1,500,000
California Department of Health Services	501(c) (3) public charity	School Medicaid Rate Study	20021669	\$85,000
California Family Health Council, Inc.	501(c) (3) public charity	South Central Youth Healthy Choices Clinic	20011165	\$191,877
California Family Health Council, Inc.	501(c) (3) public charity	Substance Abuse Treatment Symposium	20021120	\$10,000
California Family Health Council, Inc.	501(c) (3) public charity	Adolescent Substance Abuse Prevention and Treatment Symposium	20023141	\$25,000
California Health Collaborative Foundation	501(c) (3) public charity	Rural Health Delivery Redesign Pilot Project	20021102	\$193,185
California Health Foundation and Trust	501(c) (3) public charity	Rural California Telehealth/Telemedicine Initiative	20022490	\$1,635,194
California Health Initiatives, Inc.	501(c) (3) public charity	Outreach and Education on Health Care Access	20022148	\$25,000
California Healthcare Interpreters Association	501(c) (3) public charity	Organizational Sustainability and Fund Development	20012584	\$25,000
California Indian Basketweavers Association	501(c) (3) public charity	Resource Protection Program	20021078	\$20,000
California Institute for County Government	501(c) (3) public charity	Addressing Continuity of Coverage	20023309	\$30,000
California Institute for Mental Health	501(c) (3) public charity	North State Rural Mental Health Summit	20012105	\$20,800
California Institute for Mental Health	501(c) (3) public charity	Cultural Competence Planning Project	20012485	\$283,670
California Institute for Mental Health	501(c) (3) public charity	Cultural Competence and Mental Health Summit	20022480	\$25,000
California Literacy, Inc.	501(c) (3) public charity	California Health Literacy Initiative	20021232	\$303,579
California Medical Association Foundation	501(c) (3) public charity	Interpreter Services Manual	20012426	\$25,000
California Mental Health Advocates for Children and Youth	*	Ensuring Quality Instruction to Promote Partnership	20021672	\$20,000
California Office of Binational Border Health	501(c) (3) public charity	Border Public Health Facility	20012441	\$82,375
California Pan-Ethnic Health Network	501(c) (3) public charity	State Advocacy Project	20021566	\$200,000
California Primary Care Association	501(c) (3) public charity	2002 Annual Conference - Spotlight on Healthcare	20021698	\$25,000
California Rural Indian Health Board, Inc.	501(c) (3) public charity	The California Indian Health Partnership	20023100	\$150,000
California Rural Legal Assistance, Inc.	501(c) (3) public charity	Agricultural Worker Occupational, Health and Safety Project	20011749	\$500,000
California State Conference of the National Association for the Advancement of Colored People (NAACP)	*	Health Day Activities at 15th Annual Convention	20022275	\$40,000
California State Library Foundation	501(c) (3) public charity	Health Seminars	20021127	\$100,000
California State Rural Health Association	501(c) (3) public charity	Southern California Rural Roundtable	20022263	\$40,000

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Grantee Name		Project Title	Grant #	Amount Paid
California State University, Chico	501(c) (3) public charity	The Graying of the North State	20012397	\$145,000
California State University, Chico	501(c) (3) public charity	Passages Adult Resource Center	20023119	\$10,000
California State University, Fresno	501(c) (3) public charity	Gerontology Summit	20001426	-\$72
California State University, Fresno	501(c) (3) public charity	The Seventh Annual Interprofessional Collaboration Conference	20011640	\$17,000
California State University, Fresno	501(c) (3) public charity	Conference on Hmong Health and Economic Issues	20011645	\$14,626
California State University, Fresno	501(c) (3) public charity	2003 Multicultural Public Health Conference	20023012	\$25,000
California State University, Long Beach	501(c) (3) public charity	Cultural Competency in Nursing	20023109	\$50,000
California State University, Los Angeles	501(c) (3) public charity	Health Policy and Advocacy Center	20022415	\$20,000
California State University, Northridge	501(c) (3) public charity	Partnerships for Empowering Youth to Serve (PEYS)	19990597	\$122,488
California State University, Sacramento	501(c) (3) public charity	Chlamydia Screening & Treatment Project	19990513	\$51,078
California State University, Sacramento	501(c) (3) public charity	Sowing Seeds for Change Symposium	20022487	\$12,500
California State University, San Diego	501(c) (3) public charity	Nursing Student Recruitment and Retention	20001173	\$99,700
California State University, San Diego	501(c) (3) public charity	Advanced Hazmat Life Support Training:	20012199	-\$6,131
California State University, San Diego	501(c) (3) public charity	Environmental Health at the Border Conference	20012434	\$22,410
California State University, San Francisco	501(c) (3) public charity	Family Acceptance and Health Outcomes for LGB Youth Project	20012196	\$254,379
California State University, San Francisco	501(c) (3) public charity	Community Action to Fight Asthma (CAFA) Coordination	20021222	\$444,623
California State University, San Francisco	501(c) (3) public charity	Mental Health Symposium	20022555	\$25,000
California State University, San Marcos	501(c) (3) public charity	National Latino Research Center - Community Action to Fight Asthma (CAFA) - Technical Assistance	20022565	\$352,297
California State University, Stanislaus	501(c) (3) public charity	Community Building Project	1999/336	\$47,732
California Teachers Association	*	School-Based Outreach	20012569	\$25,000
California Teachers Association	*	Teachers For Healthy Kids	20022035	\$547,600
California WIC Association	501(c) (3) public charity	Outreach and Enrollment Project	20021820	\$370,500
California WIC Association	501(c) (3) public charity	2003 Annual Conference	20023351	\$20,000
California Women's and Children's Health Coalition	501(c) (3) public charity	Working in Partnership	20022452	\$25,000
CaliforniaKids Healthcare Foundation	*	Health Care Coverage for Uninsured Children	20021821	\$900,000
Cambodian Community Development	501(c) (3) public charity	Cambodian Youth Program	20022087	\$50,000
Campesinos Unidos, Inc.	501(c) (3) public charity	New River Encasement Project	20011648	\$79,903
Canaan Housing Corporation	501(c) (3) public charity	Canaan Village Health Initiative	20012583	\$50,000
Capital Unity Council	501(c) (3) public charity	Unity Team Program	20012225	\$106,833
CAREGIVERS: Volunteers Assisting the Elderly	501(c) (3) public charity	Assistance for Frail, Homebound Seniors	20022184	\$50,000
Casa De Las Amigas	501(c) (3) public charity	Primary Treatment Program Activities	20021959	\$25,000
Casa Vincentia	501(c) (3) public charity	Case Manager	20022101	\$48,300

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Case Western Reserve University	501(c) (3) public charity	Peer Education for Immigration Detainees	20021024	\$108,691
Catholic Charities - San Pedro Region	501(c) (3) public charity	Assessment of Systems and Infrastructure	20012332	\$25,000
Catholic Charities of Orange County, Inc.	501(c) (3) public charity	Orange County Community Health Enrichment Collaborative Regional Replication	19991294	-\$4,112
Catholic Charities of the Archdiocese of San Francisco	501(c) (3) public charity	Senior Behavioral Health Pilot Project	20001443	-\$25,000
Catholic Charities of the Diocese of Fresno	501(c) (3) public charity	Care Desk	20023218	\$50,000
Catholic Charities, Diocese of San Diego	501(c) (3) public charity	The Dorothy Project	19990585	\$196,942
Catholic Council for the Spanish Speaking of the Diocese of Stockton	501(c) (3) public charity	Salud Primero	20011962	\$125,000
Cedars-Sinai Medical Center	501(c) (3) public charity	Stroke Screening Program for Los Angeles County	20022441	\$150,000
Center for AIDS Research Education and Services	501(c) (3) public charity	Collaborative Planning for Access Project	20011783	\$116,000
Center for Community Action and Environmental Justice	501(c) (3) public charity	Healthy Communities Campaign	20011801	\$190,200
Center for Community Action and Environmental Justice	501(c) (3) public charity	Westside Environmental Health Project	20021654	\$43,622
Center for Community Action and Environmental Justice	501(c) (3) public charity	Citizens for the Chuckwalla Valley	20022036	\$48,397
Center for Community Advocacy	501(c) (3) public charity	Healthy Farmworker Communities Project	20011909	\$175,000
Center for Community Health and Well-Being, Inc.	501(c) (3) public charity	Saving Imani	20022669	\$50,000
Center for Community Solutions	501(c) (3) public charity	Youth to Youth Helpline	20021548	\$50,000
Center for Educational Achievement	501(c) (3) public charity	Capacity Building Grant	20012521	\$25,000
Center for Educational Achievement	501(c) (3) public charity	Capacity Building Grant	20012521	\$75,000
Center for Governmental Studies	501(c) (3) public charity	Assessing the Potential for Replication of ConnectLA	20011631	\$290,790
Center for Human Services	501(c) (3) public charity	Community Counseling - Outpatient Mental Health Services for Families	20021188	\$165,894
Center for Sacred Studies	501(c) (3) public charity	Morningstar Foundation Program	20022765	\$25,000
Center for the Study of Young People in Groups	501(c) (3) public charity	Teen Line Community Outreach Program	20022293	\$25,000
Center for Women Policy Studies, Inc.	501(c) (3) public charity	Strong Proud Sisters	20023578	\$25,000
Center on Budget and Policy Priorities	501(c) (3) public charity	California Health Policy Project	20012217	\$175,000
Central California Legal Services, Inc.	501(c) (3) public charity	Fresno Health Consumer Center	20023092	\$494,407
Central California Pride Network	501(c) (3) public charity	Pride Against Intimate Violence	20012234	\$148,931
Central City Lutheran Mission	501(c) (3) public charity	Capacity Building Project	20011835	\$205,462
Central Coast Alliance United for a Sustainable Economy	*	Work and Health Coverage Access Project	20011094	\$134,669
Central Coast Center for Independent Living	501(c) (3) public charity	Health Care Advocacy Project	1998/594	\$93,226
Central Coast Commission for Senior Citizens	501(c) (3) public charity	Strategic Plan and Assessment of Elderly Substance Abuse	20011584	\$111,500
Centro Binacional Para El Desarrollo Indigena Oaxaqueno	501(c) (3) public charity	Proyecto de Salud	20002079	\$72,250
Centro CHA, Inc.	501(c) (3) public charity	United and Healthy	20021639	\$20,000
Centro La Familia De Fresno	501(c) (3) public charity	La Familia Counseling and Parenting Program	20022776	\$50,000

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Ceres Unified School District	501(c) (3) public charity	Expansion Project	20021003	\$20,000
Change Thru Xanthos, Inc.	501(c) (3) public charity	Dreamcatcher Youth Support Center	20002111	\$100,000
Channel Islands Young Men's Christian Association	501(c) (3) public charity	Aftercare Program	20001554	\$73,525
Channel Islands Young Men's Christian Association	501(c) (3) public charity	Health Care Educator	20021963	\$46,000
Chapin Hall Center for Children	501(c) (3) public charity	Philanthropy and Community Change	20021564	\$25,000
Charitable Council of Monterey County	501(c) (3) public charity	Breastfeeding Education, Promotion and Support	20012446	\$14,170
Charitable Council of Monterey County	501(c) (3) public charity	Conference on Cultural Competency	20021917	\$25,000
Charles R. Drew University of Medicine and Science	501(c) (3) public charity	Expansion of HIV Mobile Testing Unit	20012082	\$9,000
Charlotte Maxwell Complementary Clinic	501(c) (3) public charity	Increase Treatment Appointments	20021402	\$25,000
Child Abuse Prevention Council of Placer County	501(c) (3) public charity	Greater Foothills Community Health Project	20021756	\$400,000
Child Advocates of Nevada County	501(c) (3) public charity	Child Abuse Prevention in Nevada Schools	20021513	\$39,139
Child and Family Guidance Center	501(c) (3) public charity	Outreach and Enrollment Project	20022021	\$195,000
Children Now	501(c) (3) public charity	100% Campaign - Health Insurance for Every California Child	20002153	\$750,000
Children Now	501(c) (3) public charity	Early Education in California	20021670	\$25,000
Children-In-Crisis	501(c) (3) public charity	Assistance Team	20021256	\$24,359
Children's Fund, Inc.	501(c) (3) public charity	Rainbow Pride Youth Alliance	20021374	\$50,000
Children's Hospital and Health Center	501(c) (3) public charity	Pathways Home Visitation Program	20002137	\$283,583
Children's Hospital and Health Center	501(c) (3) public charity	Chadwick Fellowship in Family Violence	20021705	\$50,000
Children's Hospital Foundation of Orange County	501(c) (3) public charity	Children's Healthcare Access Initiative	20012543	\$25,000
Children's Hospital Medical Center of Northern California	501(c) (3) public charity	Reach Out and Read	20012530	\$10,000
Children's Institute International	501(c) (3) public charity	California Youth Authority Parenting Project	20021012	\$481,860
Chinese for Affirmative Action	501(c) (3) public charity	A United Response to Backlash Hate Violence and Discrimination	20012479	\$200,000
Christ Full Gospel Missionary Baptist Church	*	Black Woman's Need to Know HIV/AIDS Community Education Project	20022836	\$50,000
Christ Unity Baptist Church	501(c) (3) public charity	Improving Youth Health through Faith-Based Organizing	20002200	\$95,620
Citrus Valley Health Partners, Inc.	501(c) (3) public charity	Outreach and Enrollment Project (LA Access to Health Coverage Initiative)	20022470	\$195,000
City of Azusa	501(c) (3) public charity	Neighborhood Wellness Center	20023198	\$50,000
City of Berkeley	501(c) (3) public charity	Expanded Breastfeeding Peer Counselor Program	19991089	\$79,058
City of Long Beach Department of Health & Human Services	501(c) (3) public charity	Latino Diabetes Prevention and Management Program	20021744	\$437,102
Clean & Sober	501(c) (3) public charity	Detox Treatment Support	20021350	\$24,000
Clergy and Laity United for Economic Justice	501(c) (3) public charity	Faith-Based Health Advocacy Project	20021788	\$50,000
Clinica de Salud Del Valle de Salinas	*	Dental Access for Agricultural Workers	20011870	\$125,000
Clinica Sierra Vista	501(c) (3) public charity	Medi-Cal/Healthy Families Outreach Project	20011922	\$142,000

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Clinicas de Salud Del Pueblo, Inc.	501(c) (3) public charity	Bilingual Capacity Building and Interpreter Training for Imperial County	20002181	\$201,681
Clinicas de Salud Del Pueblo, Inc.	501(c) (3) public charity	Physician-Directed Comprehensive Care to Farmworkers	20011959	\$250,000
Clinicas Del Camino Real, Inc.	501(c) (3) public charity	Clinicas Sobre Ruedas	20011919	\$372,000
Club Latinoamericano Del Valle Central	501(c) (3) public charity	Youth Health Education Project	20012506	\$24,950
Coalition for Humane Immigrant Rights of Los Angeles	501(c) (3) public charity	Health-Related Programming	20023162	\$10,000
Coalition for Zero Violence	501(c) (3) public charity	Youth Violence Prevention	20001632	\$140,363
Coalition of Mental Health Professionals, Inc.	501(c) (3) public charity	Nputum (Progress and Improvement) Project	20002406	\$84,910
Coalition on Homelessness	501(c) (3) public charity	Substance Abuse Mental Health Project	20021346	\$50,000
Coastal Family Therapy Services	501(c) (3) public charity	Cultural Competency Training	20012065	\$40,850
Coastal Family Therapy Services	501(c) (3) public charity	Cultural Competency Training	20012065	\$82,653
College of the Redwoods	501(c) (3) public charity	Rural Policy, Leadership and Community Action	20023006	\$50,000
Collins Center For Public Policy, Inc.	501(c) (3) public charity	Promoting Regional Equity	20022448	\$15,000
Colonial Park Arts & Recreation Effort	501(c) (3) public charity	Tahoe/Colonial Collaborative for Healthy Children	20021823	\$25,000
Columbia University	501(c) (3) public charity	Dental Pipeline: California Initiative	20022938	\$3,324,367
Committee of 100, Inc.	501(c) (3) public charity	HIV/AIDS Workshops	20021047	\$15,000
Common Ground - The Westside HIV Community Center	501(c) (3) public charity	Peer-Based Prevention for Sexual Minority and Street Youth	20021004	\$231,984
Communications Consortium Media Center	501(c) (3) public charity	Foundation Approaches to Outcomes-Based Accountability and Management	20021838	\$25,000
Community Access Center	501(c) (3) public charity	Parent Resource Center	20021557	\$357,335
Community Advocates, Inc.	*	Planning and Capacity Building	20022496	\$25,000
Community Alliance with Family Farmers Foundation	501(c) (3) public charity	Healthy Food Choices	20022106	\$50,000
Community Assistance Network	501(c) (3) public charity	Capacity Improvement Project	20022737	\$33,777
Community Board Program	501(c) (3) public charity	Strategic Planning for Improved Services and Effectiveness	20012516	\$25,000
Community Bridges	501(c) (3) public charity	Watsonville Latino Outreach Program (LOP)	20001203	\$12,947
Community Bridges	501(c) (3) public charity	The Watsonville Law Center Workers' Compensation Clinic	20021212	\$461,974
Community Clinics Health Network	501(c) (3) public charity	Bringing Quality Management to the Safety Net to Improve Patient Health Outcomes	19991054	\$250,000
Community Coalition for Change	501(c) (3) public charity	Hazardous Waste Training Program	20022146	\$21,000
Community Coalition for Substance Abuse Prevention and Treatment	501(c) (3) public charity	The Community Fighting Back	20012039	\$595,453
Community Collaborative for Youth	*	Every Youth Included	20022431	\$148,858
Community Collaborative of Tahoe Truckee	*	Kings Beach Family Resource Center	20002388	\$139,200
Community Environmental Council	501(c) (3) public charity	California Green Daycare Certification Program - Core Element	20002061	\$50,723
Community Health Center Network	501(c) (3) public charity	Reducing Racial Disparities in Health Status	19991073	\$250,000
Community Health Centers of the Central Coast	501(c) (3) public charity	Programa de Comunidad Saludable	20011938	\$275,000

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Community Health Clinic Ole	501(c) (3) public charity	Health and Dental Services for Napa County's Agricultural Workers and Families	20011946	\$250,000
Community Health Councils, Inc.	501(c) (3) public charity	Health Coverage Coalition	20021269	\$205,680
Community Health Group	*	Hepatitis B Prevention for Young Asians and Pacific Islanders	20021679	\$129,864
Community Health Systems, Inc.	501(c) (3) public charity	Planning for a New Health Center	20023169	\$25,000
Community Medical Centers, Inc.	501(c) (3) public charity	Agricultural Worker Health Services Expansion Project	20011950	\$138,690
Community Organization Promoting Advancement and Leadership	*	Capacity Building	20022303	\$50,000
Community Oversight Council	501(c) (3) public charity	Panalera Project	20021282	\$50,000
Community Partners	501(c) (3) public charity	Coming Together in Crisis - Hate Crime Prevention Dialogues	20012026	\$25,000
Community Partners	501(c) (3) public charity	Violence Prevention Coalition Strategic Planning Project	20012075	\$162,000
Community Partners	501(c) (3) public charity	Organizational Development of the Immunization Coalition of Los Angeles	20012360	\$9,810
Community Partners	501(c) (3) public charity	Non-violent Parenting and Teaching: Transforming our Homes and Communities:	20021225	\$5,000
Community Partners	501(c) (3) public charity	Sisters Breast Cancer Survivors Network	20021885	\$25,000
Community Partners	501(c) (3) public charity	Healthy Kids 4 Healthy Communities Outreach and Enrollment Project	20021901	\$195,000
Community Partners	501(c) (3) public charity	STRONG (Surviving Through Our Natural Strengths)	20022074	\$49,991
Community Partners	501(c) (3) public charity	Khmer Girls in Action	20022264	\$49,995
Community Partners	501(c) (3) public charity	Los Angeles Radio Reading Services	20022989	\$12,000
Community United Against Violence	501(c) (3) public charity	Organizational Capacity Building and Fund Development	20012366	\$25,000
Community Wellness Partnership of Pomona	501(c) (3) public charity	Youth Prevention and Recovery Center	20021258	\$50,000
Congregations Organized for Prophetic Engagement	501(c) (3) public charity	Inland Empire Community Health Interventions for African-American Churches	20022332	\$50,000
Consensus Organizing Institute, Inc.	501(c) (3) public charity	San Diego Neighborhood System of Care	20022771	\$50,000
Consumers Union of United States, Inc.	501(c) (3) public charity	School-Based Outreach and Enrollment Conference	20021193	\$17,398
Contra Costa Child Care Council	501(c) (3) public charity	Child Health and Nutrition Expansion Project	20021161	\$258,971
Contra Costa County - Health Services Department	501(c) (3) public charity	West County Asthma Task Force	20012191	\$150,000
Contra Costa County - Health Services Department	501(c) (3) public charity	Bay Point Promotora Program	20022054	\$49,940
Contra Costa Crisis Center	501(c) (3) public charity	Multicultural Crisis Counseling	20012293	\$145,000
Cord Blood Options, Inc.	*	Start Up and Capacity Building	20023058	\$25,000
Coro Southern California	501(c) (3) public charity	Internships in the Health Field	20022378	\$50,000
Corporation for Supportive Housing	501(c) (3) public charity	Homeless Health Project	20021023	\$900,000
Corporation for Supportive Housing	501(c) (3) public charity	Frequent Users of Health Services	20021382	\$300,000
Costanoan Rumsen Carmel Tribe	*	Addressing Native American Health Issues	20022364	\$49,738
Council of Community Clinics	501(c) (3) public charity	Bioterrorism Preparedness and Outreach to the Underserved	20012556	\$196,140
Counseling 4 Kids	501(c) (3) public charity	Early Intervention Program - Fostering Healthy Kids	20021332	\$50,000

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County of El Dorado, Department of Community Services	501(c) (3) public charity	Citizen Advocates for the Protection of Elders:	20012273	\$50,000
County of Kings Department of Public Health	501(c) (3) public charity	Needs Assessment and Strategic Planning	20021009	\$15,000
County of Los Angeles Department of Health Services	501(c) (3) public charity	Binational Border Health Program	20012570	\$11,500
County of Ventura - Office of the District Attorney	501(c) (3) public charity	Multi-Disciplinary Interview Center	20012107	\$260,700
Court Appointed Special Advocates of Fresno County	501(c) (3) public charity	The BASYC Plan Initiative	20021804	\$252,690
Court Appointed Special Advocates of Kern County	501(c) (3) public charity	Health and Wellness Project	20021319	\$50,000
Court Appointed Special Advocates of Orange County	501(c) (3) public charity	Mentor-Advocate Expansion Project	20021937	\$130,124
Crystal Stairs, Inc.	501(c) (3) public charity	Outreach and Enrollment Project	20021912	\$325,000
Culver City Unified School District	501(c) (3) public charity	Culver City Youth Health Center	20011568	\$284,344
Curatorial Assistance Traveling Exhibitions, Inc.	501(c) (3) public charity	Aging in America	20002386	-\$17,774
Deaf and Hard of Hearing Service Center	501(c) (3) public charity	Health Advocacy Project	20022339	\$31,712
Deaf Community Services of San Diego, Inc.	501(c) (3) public charity	Cancer Education Program	20011722	\$300,374
Deaf Women Against Violence	501(c) (3) public charity	TTY Hotline System	20021495	\$50,000
Del Amo Action Committee	*	Neighborhood Sampling and Companion Health Survey in Greater Community	20021636	\$44,000
Dennis House	*	Making Room for Recovery	20022824	\$50,000
Diabetes Resource Center of Santa Barbara County, Inc.	501(c) (3) public charity	Project Esperanza Diabetes Prevention and Management Center	20021497	\$50,000
Didi Hirsch Psychiatric Services	501(c) (3) public charity	Technology Modernization Plan	20011572	\$100,000
Didi Hirsch Psychiatric Services	501(c) (3) public charity	Technology Modernization Plan	20011572	\$100,000
Disabled Services Advisory Council, Inc.	501(c) (3) public charity	Wheelchair Sports and Recreation	20022561	\$25,000
Disabled Sports USA Far West	501(c) (3) public charity	Recreational Opportunities for Persons with Disabilities	20023282	\$20,000
Dunlap Band of Mono Indians - Historical Preservation Society	501(c) (3) public charity	Nutrition Talk Circle	20022699	\$24,922
East Bay Innovations	501(c) (3) public charity	Youth Empowerment Project	20012398	\$89,052
East County Health Services	501(c) (3) public charity	East Central Violence Response	20012012	\$300,000
East Oakland Community Project	501(c) (3) public charity	Planning	20022783	\$49,995
East Palo Alto Micro Business Initiative	501(c) (3) public charity	Access to Insurance for Microentrepreneurs	20022813	\$50,000
East Side Union High School District	501(c) (3) public charity	Certified Nursing Assistant Program and Nursing Academy	20012580	\$24,890
Eastern European Service Agency, Inc.	501(c) (3) public charity	Bridging the Inter-Generational Gap in Eastern European Families	20021293	\$50,000
Eastern Plumas Hospital Foundation, Inc.	501(c) (3) public charity	All-Weather Ambulance	20022430	\$40,000
Eastern Sierra Family Resource Center	501(c) (3) public charity	Family Resource Center	20021297	\$49,969
East-West Players, Inc.	501(c) (3) public charity	Partners in Education and Arts Collaboration	20023123	\$15,000
Eaton Canyon Foundation	501(c) (3) public charity	Homeless Outreach Rescue Program	20022044	\$25,000
Ebony Guild	501(c) (3) public charity	Sister-to-Sister	20012247	\$50,000

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Economic Opportunity Commission of San Luis Obispo County, Inc.	501(c) (3) public charity	Migrant and Seasonal Head Start Farmworker Family Health Program	20011914	\$125,000
Economic Opportunity Commission of San Luis Obispo County, Inc.	501(c) (3) public charity	Community Planning for Preserving the Safety Net	20022791	\$34,970
Educational Explorations	501(c) (3) public charity	Transformations	20022719	\$37,730
El Centro Elementary School	501(c) (3) public charity	Family and Community Together Program	20021719	\$348,475
El Centro Regional Medical Center	501(c) (3) public charity	Imperial Valley Asthma Partnership	20012190	\$150,000
El Concilio of San Mateo County	501(c) (3) public charity	Multi-Cultural Community Health Education Program	20011021	\$264,384
El Concilio of San Mateo County	501(c) (3) public charity	Organizational Restructuring and Capacity Building	20022979	\$25,000
El Hogar Mental Health and Community Service Center of Sacramento	501(c) (3) public charity	Elder Care Program	20001496	\$154,935
Elder Abuse Prevention a Consortium Serving Alameda & Contra Costa Counties	501(c) (3) public charity	Core Operating Support	20022244	\$50,000
Emergency Services Foundation	501(c) (3) public charity	Emergency Medical Services for Children and Capacity Building Project	20002073	\$155,650
Enloe Medical Center	501(c) (3) public charity	Flightcare Air Ambulance Replacement	20011786	\$375,000
Environmental Center of San Luis Obispo County	501(c) (3) public charity	Oceano and Halcyon Community Health Survey	20021364	\$50,000
Environmental Health Coalition	501(c) (3) public charity	Reclaiming Neighborhoods for Environmental Health	20011774	\$454,000
Environmental Health Institute, Inc.	501(c) (3) public charity	Planning	20021491	\$50,000
Esperanza Community Housing Corporation	501(c) (3) public charity	Community Health Promoters Program	19990482	\$194,703
Exceptional Children's Foundation	501(c) (3) public charity	Adult Day Health Care Program	20012041	\$25,000
Facing History and Ourselves National Foundation, Inc.	501(c) (3) public charity	The California Project	20012194	\$100,000
Fame Assistance Corporation	501(c) (3) public charity	Comprehensive Health Facility	20012260	\$10,000
Familia Center	501(c) (3) public charity	Nutrition and Health Project	20022108	\$38,948
Familia Unida Living With Multiple Sclerosis	501(c) (3) public charity	Capacity Building:	20011848	\$184,146
Families -Costa Mesa	501(c) (3) public charity	Marshall Islander Outreach Program	20022855	\$43,530
Families USA Foundation, Inc.	501(c) (3) public charity	Health Action 2003 Conference	20022984	\$25,000
Family Health Care Network	501(c) (3) public charity	Complementary and Alternative Medicine Project	20011110	\$135,750
Family Health Centers of San Diego, Inc.	501(c) (3) public charity	Clean Syringe Exchange Program	20012560	\$337,134
Family Health Centers of San Diego, Inc.	501(c) (3) public charity	Hablando Claro/Plain Talk	20021730	\$75,000
Family Health Centers of San Diego, Inc.	501(c) (3) public charity	Outpatient Behavioral Health Clinic Project	20022467	\$143,225
Family Intervention Center and Services	501(c) (3) public charity	Renovation and Capacity Building	20021740	\$25,000
Family Life Program	501(c) (3) public charity	Capacity Building for Start-Up	20021031	\$25,000
Family Life Program	501(c) (3) public charity	Lydia House-Safe Haven	20023202	\$25,000
Family Service Agency of Sonoma County	501(c) (3) public charity	Bilingual Counseling	20023090	\$25,000
Family Service Agency of the Central Coast	501(c) (3) public charity	Ageless Art Project	20012053	\$20,137
Family Service Agency of the Greater Sacramento Area	501(c) (3) public charity	Strengthening the Lifeline Planning Project	20012161	\$99,365

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Grantee Name		Project Title	Grant #	Amount Paid
Farmworker Institute for Education and Leadership Development	501(c) (3) public charity	Agricultural Worker Occupational Health and Safety Training and Service Program	20011939	\$125,000
Federation of Filipino American Associations, Inc.	501(c) (3) public charity	Filipino American Healthy Hearts	20022350	\$37,220
Filipino Task Force on AIDS Northern California, Inc.	501(c) (3) public charity	Core Operating Support	20022119	\$50,000
Filipino-American Service Group, Inc.	501(c) (3) public charity	FilVet Health Outreach and Education Project	20012474	\$85,000
Film Arts Foundation	501(c) (3) public charity	Freedom Machines	20022383	\$25,000
First Nations Development Institute	501(c) (3) public charity	Wisdom of the Giveaway Conference	20022213	\$25,000
First Nations Tribal Education and Resource Center	501(c) (3) public charity	Expanding Mental Health Services	20022784	\$49,996
First United Methodist Church of Los Angeles	501(c) (3) public charity	Church-Based Health Services	20021214	\$15,000
Florence Crittenton Center	501(c) (3) public charity	Teen Mother and Child Development Program	20011723	\$13,000
Foundation Center	501(c) (3) public charity	The Philanthropic Response to 9/11: Creating the Record and Telling the Story	20022465	\$50,000
Foundation for Technology Access	501(c) (3) public charity	Executive Director Transition	20021070	\$13,500
Foundation for the California State University, San Bernardino	501(c) (3) public charity	Community Nurse-Managed Clinic:	20012257	\$25,000
Foundation for the Junior Blind	501(c) (3) public charity	2003 International Symposium	20022537	\$20,000
Foundation of the University of Medicine and Dentistry of New Jersey	501(c) (3) public charity	Fourth Annual Conference on Culturally Competent Care	20023172	\$20,000
Franciscan Clinics	501(c) (3) public charity	Outreach and Enrollment Project	20021903	\$195,000
Free at Last Community Recovery	501(c) (3) public charity	Youth Risk Reduction Outreach Project	20022878	\$18,704
Freeman Hospitals Foundation	501(c) (3) public charity	Perinatal Supportive Outreach and Services	19991291	-\$194,376
Fresno Barrios Unidos	501(c) (3) public charity	Youth Health Center Planning and Capacity Building Project	20011717	\$94,600
Fresno Center for Nonviolence	501(c) (3) public charity	Organizational Development and Strategic Planning	20021050	\$25,000
Fresno County Hispanic Commission on Alcohol and Drug Abuse Services, Inc.	501(c) (3) public charity	Nuestra Casa Facility Relocation	20002345	-\$11,000
Fresno Interdenominational Refugee Ministries	501(c) (3) public charity	Southeast Asian Mental Health Leadership Training	20021634	\$49,994
Fresno Interfaith Sponsoring Committee, Inc.	501(c) (3) public charity	Parish Nurse Project	19990686	\$110,475
Fresno Leadership Foundation	501(c) (3) public charity	Participatory Action Project	20023068	\$50,000
Fresno Metropolitan Ministry	501(c) (3) public charity	Local Health Care Coalition Project	20002078	\$222,691
Fresno Unified School District	501(c) (3) public charity	Express Lane Eligibility Pilot Project	20021571	\$125,000
Friends Association of Services for the Elderly	501(c) (3) public charity	Adult Day Health Care Program	20012325	\$23,400
Friends of Mercy Foundation	501(c) (3) public charity	Healthy Promotions Dental Project	20002171	\$59,776
Friends of Tecopa Hot Springs, Inc.	501(c) (3) public charity	Southeast Inyo Family Resource Center	20022057	\$30,000
Fuerza Inc.	501(c) (3) public charity	Improving the Health of People with Developmental Disabilities	20021601	\$25,000
Fuller Theological Seminary	501(c) (3) public charity	Fuller Psychological and Family Services	20022635	\$50,000
Future Leaders of America, Inc.	501(c) (3) public charity	Building Organizational Capacity	20011325	\$99,160
General Assistance Advocacy Project, Inc.	501(c) (3) public charity	Federal and Local Disability Benefits Advocacy	20001435	\$79,847

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Grantee Name		Project Title	Grant #	Amount Paid
Geneva Valley Development Corporation	501(c) (3) public charity	The Village East West Assessment and Planning Grant	20021197	\$100,000
George Washington University	501(c) (3) public charity	Autism - Informing Policy and Funding	20021391	\$100,000
Georgetown Divide Family Health Care Center, Inc.	501(c) (3) public charity	Ride to Health	20021274	\$50,000
Girls Incorporated of Alameda County	501(c) (3) public charity	Girls Research Project:	20011583	\$150,000
GirlSource, Inc.	501(c) (3) public charity	Community Leadership Program	20011420	\$50,000
Glendale Healthy Kids	501(c) (3) public charity	School Site Referral Program	20022778	\$45,209
GLSEN San Francisco-East Bay	501(c) (3) public charity	Creating a Safe School Environment	20012403	\$25,000
God's Heart Ministry	501(c) (3) public charity	Las Valiantes (The Valiant Ones)	20022595	\$40,600
Good Shepherd Lutheran Home of the West	501(c) (3) public charity	Health Services for Persons with Developmental Disabilities	20023149	\$12,500
Goodwill Industries of Southern California	501(c) (3) public charity	Assistive Technologies Equipment Lending Library	20002065	\$75,000
GraceSource, Inc.	501(c) (3) public charity	Yuba Community Collaborative for Healthy Children	20022121	\$50,000
Grantmakers in Aging, Inc.	501(c) (3) public charity	2002 Annual Conference	20021110	\$20,000
Grantmakers in Health	501(c) (3) public charity	Dialogue on Mental Health	20021797	\$25,000
Great Valley Center	501(c) (3) public charity	The State of the Great Central Valley	20023053	\$25,000
Greater Bakersfield Legal Assistance, Inc.	501(c) (3) public charity	Agricultural Worker Ombudsman Health Program	20011891	\$127,000
Greenway Arts Alliance	501(c) (3) public charity	Senior Year Film Project	20011725	\$275,079
Grossmont-Cuyamaca Community College District	501(c) (3) public charity	International Health Care Worker Assistance Center - San Diego/Imperial	20012091	\$400,000
Guadalupe Area Senior Citizens	501(c) (3) public charity	Life Enrichment	20021171	\$10,000
Gurdwara Guru Angad Darbar	501(c) (3) public charity	Senior Center Planning Grant	20022174	\$25,000
Hanford Elementary School District	501(c) (3) public charity	Bright Smiles	20022076	\$49,705
Harbor Free Clinic, Inc.	501(c) (3) public charity	Strategic Planning	20022535	\$58,000
Harbor Wood Services, Inc.	501(c) (3) public charity	Harbor Wood Mental Health Treatment Center	20021563	\$50,000
Harbour Area Halfway Houses, Inc.	501(c) (3) public charity	Meeting the Needs of Paroling Women	20022422	\$49,996
Harmonium, Inc.	501(c) (3) public charity	Wraparound for Families of Color	20011201	\$140,388
Harvard University	501(c) (3) public charity	Conference for Women of Color as Leaders in Public Health and Health Policy	20022630	\$24,969
Health Access Foundation	501(c) (3) public charity	Community Mobilization for Advocacy Project (CMAP)	20012221	\$225,000
Health Care Council of Orange County	501(c) (3) public charity	Caring Connections Program	20021930	\$49,000
Health Initiatives for Youth, Inc.	501(c) (3) public charity	The Dimensions Collaborative	20022743	\$50,000
Health Initiatives for Youth, Inc.	501(c) (3) public charity	Heads Up!	20022924	\$50,000
Healthcare Education, Research and Evaluation Foundation of Southern California	501(c) (3) public charity	Connecting Children with Care Project	20002116	-\$57,441
Healthview, Inc.	501(c) (3) public charity	Adult Day Health Care and Adult Day Care Center	20002249	\$157,680
Healthy Beginnings Food and Care Programs, Inc.	501(c) (3) public charity	Nutritional Education Program	20022663	\$22,100

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Healthy Youth Advocacy Program, Inc.	501(c) (3) public charity	Peer Education Demonstration Program:	20012083	\$124,614
Heart Touch Project	501(c) (3) public charity	Expansion of Touch Therapy Services	20021351	\$50,000
Hemet Hospital Foundation	501(c) (3) public charity	Comprehensive Perinatal Services Program and High-Risk OB Services Expansion	20011135	\$223,089
Hinds Hospice	501(c) (3) public charity	Multicultural Hospice Program	20021717	\$457,108
Hispanic Community Fund of the Bay Area	501(c) (3) public charity	The San Francisco Foundation Supporting Organization	20022485	\$50,000
Hispanic Economic Agency of Fresno County	501(c) (3) public charity	Leadership Through Education	20021851	\$15,000
HIV & AIDS Legal Services Alliance, Inc.	501(c) (3) public charity	Building Development Capacity of HALSA	20022618	\$50,000
Hmong Cultural Center of Butte County	501(c) (3) public charity	Senior Citizens Program	20021638	\$50,000
Hmong Women's Heritage Association	501(c) (3) public charity	Next Steps in Hmong Family Development Program	20011619	\$268,593
Holy Names College	501(c) (3) public charity	Bachelor of Science in Nursing Distance Education Program	20012001	\$272,560
Homecare Workers Training Center, Inc.	501(c) (3) public charity	Homecare Worker Training and Career Ladder Program	20001346	\$105,000
Homeless Prenatal Program, Inc.	501(c) (3) public charity	Perinatal Services Project (PSP)□	19990375	\$50,000
Homeless Prenatal Program, Inc.	501(c) (3) public charity	Infrastructure Development Project	20002089	\$197,410
Homies Unidos Inc.	501(c) (3) public charity	Fostering Community Health and Wellness through Violence Prevention	20021490	\$25,000
Hopland Band of Pomo Indians	501(c) (3) public charity	Traditional Family	20022884	\$39,974
Horizon Services, Inc.	501(c) (3) public charity	CommPre - Eden Youth Health Advisory Council	20022100	\$50,000
Horizons Foundation	501(c) (3) public charity	Focused Funders Phase II	20012493	\$250,000
Horn of Africa Community in North America	501(c) (3) public charity	Horn of Africa Maternal Outreach Program	20022818	\$49,262
Hospice of Pasadena, Inc.	501(c) (3) public charity	Strengthening I COUNT TOO Program	20022330	\$25,000
Hospital Council of Northern and Central California	*	Rural Hospitals Redesign Project	20011825	\$108,056
Hospital Council of Northern and Central California	*	San Joaquin Valley Nursing Work Force Diversity Program - Public Policy Component	20012289	\$373,658
Hotline of San Luis Obispo County	501(c) (3) public charity	Community Outreach	20022272	\$50,000
HUC - Skirball Cultural Center	501(c) (3) public charity	My America - Beyond Multiculturalism	20012096	\$84,250
Huckleberry Youth Programs, Inc.	501(c) (3) public charity	Cole Street Clinic Expansion	20021787	\$145,581
Human Interaction Research Institute	501(c) (3) public charity	Nonprofit Capacity Building Conference	20022977	\$10,000
Human Resources Council, Inc.	501(c) (3) public charity	Organizational Assessment and Strategic Planning	20012448	\$25,000
Human Services Alliance of Los Angeles	501(c) (3) public charity	Preserving L.A. County's Health Care Safety Net	20022321	\$50,000
Human Services Network	501(c) (3) public charity	Mental Health Training Program	20021203	\$100,000
Humboldt Area Foundation	501(c) (3) public charity	Circle of Smiles	20012511	\$492,011
I Am Your Child Foundation	*	Multicultural Public Awareness and Engagement Campaign	20012371	\$977,500
Immaculate Heart Community	501(c) (3) public charity	Male Health Human Sexuality Program	20022324	\$20,000
Imperial County Office of Education	501(c) (3) public charity	Buena Alimentacion y Salud para Trabajadores Agricolas (BASTA)	20011879	\$161,500

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Grantee Name		Project Title	Grant #	Amount Paid
Independent Media Institute	501(c) (3) public charity	Aging in America	20021782	\$17,774
Inland Behavioral and Health Services, Inc.	501(c) (3) public charity	Wholeness and Enrichment Center	20012288	\$269,610
Inland Empire Chapter OWL	*	It's On The Horizon	20022191	\$25,000
Institute for Families	501(c) (3) public charity	Clinical Services for Children and Families Facing Loss of Sight	20022601	\$49,985
Interface Children, Family Services of Ventura County	501(c) (3) public charity	CONVIVIR	20021713	\$420,000
Interim, Inc.	501(c) (3) public charity	Preventative Health Care Program	20021052	\$143,855
International Child Resource Institute	501(c) (3) public charity	HOMEY	20022887	\$42,736
International Indian Treaty Council	501(c) (3) public charity	Mercury and Health Education Project	20022972	\$49,610
International Mobile Health Association	*	Second International Conference on Mobile Health	20022477	\$15,000
Islamic Center of Stockton California	501(c) (3) public charity	Health Care Access Project	20022197	\$25,000
Jacob's Heart Children's Cancer Association	501(c) (3) public charity	Counseling and Support Services	20022889	\$24,200
Japanese American Religious Federation Assisted Living Facility, Inc.	501(c) (3) public charity	Kokoro Assisted Living Capital Campaign	20023179	\$20,000
Jeffrey Foundation	501(c) (3) public charity	Parent/Child Training and Counseling Center	1998/607	\$60,255
Jenesse Center, Inc.	501(c) (3) public charity	Capacity Building for The Centers for Women and Children:	20021208	\$15,970
Jericho Outreach, Inc.	501(c) (3) public charity	Capacity Building	20022127	\$22,500
Jewish Family and Children's Services of the East Bay	501(c) (3) public charity	Community Gateways: A Multicultural Health Access Project	20001733	\$321,588
Jewish Family Service of San Diego	501(c) (3) public charity	Comprehensive Health Intervention Program	20012153	\$247,726
Journey Home Volunteer Hospice	501(c) (3) public charity	Rural Home Hospice Care	20022747	\$49,832
Jovenes, Inc.	501(c) (3) public charity	Mental Health Pilot Program	20022319	\$40,768
Joy of Sports Foundation	501(c) (3) public charity	Healthy Kids 2005	20021718	\$238,859
Jubilee Consortium	*	The Jubilee Health Project	20021347	\$30,000
Julian Medical Foundation	501(c) (3) public charity	Julian Health Partnership Plan	20011832	\$22,000
Julian Union School District	501(c) (3) public charity	Health Outreach Collaborative	20011779	\$200,000
Juma Ventures	501(c) (3) public charity	HealthWhys	20021863	\$150,000
JWCH Institute, Inc.	501(c) (3) public charity	Technical Assistance Workshops	20012455	\$25,000
Kaiser Foundation Health Plan, Inc.	501(c) (3) public charity	Building Language Access Through Data, Standards and Tools	20012268	\$439,244
Kalusugan Community Services	501(c) (3) public charity	Filipino American Wellness Center	20012034	\$195,000
KARE Crisis Nursery, Inc.	501(c) (3) public charity	Planning and Development Project	20011791	\$84,300
Kaweah Delta Hospital Foundation	501(c) (3) public charity	Diabetes Community Intervention Project (DCIP)	19990933	\$120,000
Kern County Hispanic Commission on Alcohol and Drug Abuse Services, Inc.	501(c) (3) public charity	Case Management Project	20021658	\$49,979
Kidpower - Santa Cruz Branch	501(c) (3) public charity	Comprehensive Violence Prevention Program	20011634	\$25,000
Kids Turn - San Diego	501(c) (3) public charity	Expanded Counseling for Families Undergoing Separation Or Divorce:	20012572	\$25,000

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Grantee Name		Project Title	Grant #	Amount Paid
Kids Turn - San Francisco	501(c) (3) public charity	Parenting Education Workshops for Domestic Violence Offenders:	20012408	\$25,000
Klamath/Trinity Non-Emergency Transportation	501(c) (3) public charity	Medical Transportation	20023104	\$25,000
Korean Health, Education, Information and Research Center	501(c) (3) public charity	Alternative Health Care-Auricular Seed Therapy	20021783	\$139,700
Korean Health, Education, Information and Research Center	501(c) (3) public charity	Outreach and Enrollment Project	20021908	\$195,000
Korean Resource Center	501(c) (3) public charity	Koreatown Healthcare Access Project	20011392	\$103,595
Korean Senior Association, Inc. of San Diego	501(c) (3) public charity	Senior Transportation and Translation for Healthcare and Services	20022692	\$50,000
KQED, INC.	501(c) (3) public charity	The California Report	20011049	\$379,232
KQED, INC.	501(c) (3) public charity	Children and Asthma - A Documentary	20021056	\$322,516
Labors Community Service Agency	501(c) (3) public charity	Organizational Capacity Building	20022805	\$49,996
Lake County Tribal Health Consortium, Inc.	501(c) (3) public charity	Diabetes Project	20022780	\$50,000
Lao Family Community of Stockton Inc.	501(c) (3) public charity	Health Education and Access Project:	20011385	\$103,242
Lao Lu Mien Culture Association, Inc.	501(c) (3) public charity	Cultural Center	20023215	\$20,000
Las Isabelas	501(c) (3) public charity	General Operating Support	20022835	\$50,000
Latin American Civic Association of the San Fernando Valley	501(c) (3) public charity	Assessment of Head Start Student and Family Medical Needs	20022389	\$50,000
Latina Breast Cancer Agency	*	Latina Advocacy/In-Home Support Program	20021320	\$50,000
Latino Center for Prevention & Action in Health & Welfare	501(c) (3) public charity	Capacity Building	20021139	\$200,000
Learning for Life	501(c) (3) public charity	National Health Careers Exposition	20021813	\$5,000
Legal Aid Society of Orange County	501(c) (3) public charity	Health Consumer Action Center	20023099	\$501,095
Legal Aid Society of San Diego	501(c) (3) public charity	Consumer Center for Health Education and Advocacy	20023093	\$770,242
Legal Aid Society of San Mateo County	501(c) (3) public charity	Health Consumer Center of San Mateo County	20023097	\$306,565
Legal Assistance for Seniors	501(c) (3) public charity	Healthy Seniors	20011129	\$228,000
Legal Services for Seniors	501(c) (3) public charity	East Salinas Elderly Hispanic Health Care Outreach Project	20011055	\$75,000
Legal Services of Northern California	501(c) (3) public charity	Health Rights Hotline	20021103	\$333,336
Legal Services of Northern California	501(c) (3) public charity	Health Rights Hotline	20023096	\$1,484,809
Liberty Hill Foundation	501(c) (3) public charity	Building a Regional Voice for Environmental Health Collaborative	20011215	\$275,000
Liberty Hill Foundation	501(c) (3) public charity	Lesbian and Gay Community Fund	20022688	\$300,000
Lifestyles Recovery Center, Incorporated	501(c) (3) public charity	Capacity Building	20021294	\$37,072
Links Foundation Inc.	501(c) (3) public charity	Saturday School Program	20021913	\$20,000
Loaves & Fishes Family Kitchen	501(c) (3) public charity	Planning and Building Capacity for Expanded Services	20012255	-\$25,000
Local Initiative Health Authority for Los Angeles County	501(c) (3) public charity	Achieving Culturally and Linguistically Appropriate Services	20012092	\$246,849
Local Initiatives Support Corporation	501(c) (3) public charity	Los Angeles LISC Health Sector Initiative	19990429	\$218,960
Long Term Care Services of Ventura County, Inc.	501(c) (3) public charity	Latino Initiative	20011391	\$59,605

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Grantee Name		Project Title	Grant #	Amount Paid
Long Valley Health Center, Inc.	501(c) (3) public charity	Student Opportunities and Services	20021195	\$15,108
Los Angeles Alliance for a New Economy	501(c) (3) public charity	Displaced Worker Relief Program	20011851	\$175,500
Los Angeles Brotherhood Crusade	501(c) (3) public charity	Focused Funders Phase II	20012498	\$250,000
Los Angeles Coalition to End Hunger and Homelessness	501(c) (3) public charity	Homeless Women's Advocacy Project	20012519	\$243,500
Los Angeles Coalition to End Hunger and Homelessness	501(c) (3) public charity	Los Angeles Community Action Network	20022282	\$49,875
Los Angeles County Commission on Human Relations	501(c) (3) public charity	Hate Crime Media Campaign and Capacity Building Project	20012192	\$120,000
Los Angeles County Department of Health Services	501(c) (3) public charity	Cervical Cancer Prevention and Education Initiative	20001362	\$866,057
Los Angeles Free Clinic	501(c) (3) public charity	Chronic Condition Self-Care Program	20021100	\$311,188
Los Angeles Free Clinic	501(c) (3) public charity	Hollywood Wilshire Health Center	20023167	\$25,000
Los Angeles Indigenous Peoples' Alliance	501(c) (3) public charity	TONANTZIN Women's Health Project	20022311	\$35,000
Los Angeles Metropolitan Churches	501(c) (3) public charity	Ex-Offenders Action Network	20022360	\$50,000
Los Angeles Mission	501(c) (3) public charity	Walk-In Medical Clinic	20021107	\$286,141
Los Angeles Operation Hope	501(c) (3) public charity	Project Islamic Hope	20012277	\$50,000
Los Angeles Shanti Foundation	501(c) (3) public charity	City Project	20022992	\$49,574
Los Angeles Unified School District	501(c) (3) public charity	Children's Health Access and Medi-Cal Program	20011250	\$300,000
Los Angeles Unified School District	501(c) (3) public charity	Express Lane Eligibility Pilot Project	20021757	\$365,000
Los Angeles Women's Foundation	501(c) (3) public charity	Final Capacity Building Grant for Focused Funders	20012505	\$100,000
Lucile Packard Foundation for Children's Health	501(c) (3) public charity	Pediatric Palliative Care	20022690	\$25,000
Lucile Salter Packard Children's Hospital at Stanford	501(c) (3) public charity	Asthma Telemedicine Project	20021227	\$303,749
Lutheran Social Services of Southern California	501(c) (3) public charity	Health Options, Prevention and Education Services (HOPES) for Homeless	1999/173	\$85,615
Lutheran Social Services of Southern California - Long Beach	501(c) (3) public charity	Elders and Their Families	20022750	\$43,500
Lyon-Martin Women's Health Services	501(c) (3) public charity	Access to Healthcare Through Capacity Building	20022594	\$50,000
M.A.C.T. Health Board, Inc.	501(c) (3) public charity	Mariposa Indian Health Clinic Expansion and Remodeling Project:	20011810	\$256,269
Madison Middle School	501(c) (3) public charity	Madison Community Collaborative	20002318	\$56,000
Many Mansions	501(c) (3) public charity	HEALTHMatters	20011090	\$157,506
Marshall Hospital	501(c) (3) public charity	The Broadway Health Depot	20021449	\$50,000
Martin Luther King Jr. General Hospital Foundation	501(c) (3) public charity	Child Life and Family Resource Center Project	20012536	\$54,400
Martin Luther King Legacy Association	501(c) (3) public charity	HIV/AIDS Education	20022570	\$20,000
McAlister Institute for Treatment and Education, Inc.	501(c) (3) public charity	Women's Multicultural Health Education Program	20021101	\$200,000
McKinleyville Community Collaborative	501(c) (3) public charity	McKinleyville Youth Collaborative Health Project	20021481	\$49,833
Mendocino Cancer Resource Center	501(c) (3) public charity	We CAN Expansion Project	20021093	\$100,000
Mendocino Cancer Resource Center	501(c) (3) public charity	We CAN Expansion Project	20021093	\$100,000

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Mendocino Coast Clinics, Inc.	501(c) (3) public charity	Bringing Dialysis to the Mendocino Coast	20012425	\$10,000
Mendocino Latinos Para La Comunidad	501(c) (3) public charity	Medi-Cal Capacity Building Project	20021289	\$48,300
Mental Health Association of San Francisco	501(c) (3) public charity	Core Support	20022312	\$50,000
Mentorships, Inc.	501(c) (3) public charity	Teen Choices Health Advocacy Program	20021999	\$200,000
Mercy Foundation	501(c) (3) public charity	Child Passenger Safety in Diverse Communities	20012056	\$24,437
Mercy House Transitional Living Center	501(c) (3) public charity	Emmanuel House Residential Care Facility	19991271	\$60,617
Mercy Medical Center Merced Foundation	501(c) (3) public charity	Merced/Mariposa County Asthma Coalition	20012180	\$150,000
Mexican American Alcoholism Program, Inc.	501(c) (3) public charity	MAAP Community Health Center	20021112	\$650,000
Minority AIDS Project	501(c) (3) public charity	Improving Access to Health Services	20022399	\$40,000
Mission City Community Network, Inc.	501(c) (3) public charity	Outreach and Enrollment Project	20022020	\$195,000
Mission Housing Development Corporation	501(c) (3) public charity	Citywide Families in SRO's Collaborative	20021819	\$50,000
Monterey Peninsula College	501(c) (3) public charity	School of Nursing Scholarship	20023220	\$24,000
Mountain Valleys Health Centers, Inc.	501(c) (3) public charity	Integrated Behavioral Health Centers	20022067	\$50,000
Mt. Shasta Medi-Cal Clinic, Inc.	501(c) (3) public charity	Chronic Disease Education Project	20021487	\$24,142
Multicultural Area Health Education Center of Los Angeles	501(c) (3) public charity	Diabetes Health Collaborative	20021151	\$158,200
Multicultural Collaborative	501(c) (3) public charity	Multicultural Collaborative Town Halls	20012035	\$75,000
MultiCultural Foundation	*	Access to Care	20022171	\$50,000
My Sister's Keeper	501(c) (3) public charity	Mothers of Mothers Project	20022942	\$48,348
NAMI Humboldt	501(c) (3) public charity	Mental Health Advocacy Project	20023008	\$49,973
NAMI Orange County	501(c) (3) public charity	Program Director□	20022903	\$49,584
NAMI San Diego	501(c) (3) public charity	Peer to Peer	20022457	\$120,280
Napa Valley Aids Project	501(c) (3) public charity	Agricultores con Bienestar en el Campo	20011971	\$200,000
Napa Valley Vintners Community Health Center	501(c) (3) public charity	One-Stop Community Health Center	20011010	\$100,000
Napa Valley Vintners Community Health Center	501(c) (3) public charity	One-Stop Community Health Center	20011010	\$250,000
NATHA	501(c) (3) public charity	Neighborhood Public Health Project	20022037	\$50,000
National Academy of Sciences	501(c) (3) public charity	Racial and Ethnic Disparities in Health Care Dissemination	20012281	\$100,000
National Association of Latino Elected and Appointed Officials NALEO Educational Fund	501(c) (3) public charity	California Institutes on Health	20011134	\$368,187
National Council of La Raza	501(c) (3) public charity	National and State Advocacy Project	20012215	\$175,000
National Council on Alcoholism and Dependence of the San Fernando Valley	501(c) (3) public charity	Teen Early Intervention Substance Abuse Program	20021758	\$187,000
National Farmworkers Health Group	501(c) (3) public charity	Strategic Health Planning Grant	20012481	\$125,000
National Foundation for the Centers for Disease Control & Prevention, Inc.	501(c) (3) public charity	Phase II Implementation Grants for Racial and Ethnic Approaches to Community Health	20001547	\$463,423
National Funding Collaborative on Violence Prevention	501(c) (3) public charity	Excellence in Violence Prevention	20011431	\$300,000

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Grantee Name		Project Title	Grant #	Amount Paid
National Health Foundation	501(c) (3) public charity	Nursing Workforce Initiative	20021217	\$50,000
National Health Foundation	501(c) (3) public charity	LA Model Impact Analysis	20022406	\$94,000
National Health Law Program, Inc.	501(c) (3) public charity	California Health Policy Project	20012219	\$175,000
National Health Law Program, Inc.	501(c) (3) public charity	Health Consumer Alliance	20023095	\$986,742
National Health Law Program, Inc.	501(c) (3) public charity	Evaluation Printing and Dissemination	20023572	\$9,000
National Heritage Foundation	501(c) (3) public charity	African-American Celebration Children's Village/Health Fair	20023313	\$25,000
National Indian Health Board	501(c) (3) public charity	Advocacy to Support Indian Health Care	20021168	\$50,000
National Medical Association Comprehensive Health Center, Inc.	501(c) (3) public charity	Organizational Capacity Building and HIV/AIDS Education	20021075	\$185,000
National Medical Association Comprehensive Health Center, Inc.	501(c) (3) public charity	Financial Capacity Building	20021854	\$50,000
National Medical Association Comprehensive Health Center, Inc.	501(c) (3) public charity	Information System Integration	20022461	\$200,434
National Minority AIDS Council	501(c) (3) public charity	United States Conference on AIDS	20021177	\$25,000
National Trust for the Development of African and American Men, Inc.	501(c) (3) public charity	Planning for Inmate Health Promotion	20021105	\$25,000
Neighborhood Healthcare	501(c) (3) public charity	National Youth Summit on Preventing Violence	20023316	\$10,800
Neighborhood Legal Services of Los Angeles County	501(c) (3) public charity	VIDA Pilot	20001566	\$802,868
Neighborhood Legal Services of Los Angeles County	501(c) (3) public charity	Ventanilla de Salud	20022255	\$350,373
NetDay	501(c) (3) public charity	NetDay AmeriCorps Bridge	20021893	\$10,000
Network on Women in Prison	501(c) (3) public charity	Women Prisoners Health Access Project	20001506	\$91,117
New Economics for Women	501(c) (3) public charity	Outreach and Enrollment Project	20021909	\$195,000
New Heights, Inc.	501(c) (3) public charity	Health Outreach Ministry	20022812	\$50,000
New Leaf Services For Our Community	501(c) (3) public charity	Geriatric Mental Health Program for Lesbian, Gay, Bisexual and Transgender Seniors	20012046	\$165,213
New Mexico Conference of Churches	501(c) (3) public charity	Anti-Racism Training Institute	20023116	\$25,000
New Millennium Community Coalition	501(c) (3) public charity	Organizational Development Activities:	20021044	\$21,740
New Path	501(c) (3) public charity	General Operating Funds	20021369	\$20,000
New York University School of Medicine	501(c) (3) public charity	Remote Simultaneous Medical Interpretation: Medical Outcomes and Time-Motion Study	20012290	\$446,534
Newman-Crows Landing Unified School District	501(c) (3) public charity	Getting Into Fitness Together Planning	20022175	\$50,000
Nhan Hoa Comprehensive Health Care Clinic, Inc.	501(c) (3) public charity	Improving the Diagnosis and Management of Diabetes for Vietnamese	20011020	\$117,266
NICOS Chinese Health Coalition	501(c) (3) public charity	Chinese Community Health Agenda Project	20021709	\$134,660
NorCal Center on Deafness, Inc.	501(c) (3) public charity	Deaf and Hard of Hearing Early Intervention Program	20002360	\$264,456
North Coast Clinics Network	501(c) (3) public charity	Humboldt Community Breast Health Project	20022158	\$49,960
North County Health Project Incorporated	501(c) (3) public charity	Projecto Salud Ambulante	20011887	\$360,000
North County Interfaith Council, Inc.	501(c) (3) public charity	Confia En Ti Project	20011760	\$240,148
North County Serenity House, Inc.	501(c) (3) public charity	Transitional Housing	20012538	\$20,000

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Grantee Name		Project Title	Grant #	Amount Paid
North Lake Tahoe La Comunidad Unida	501(c) (3) public charity	Bilingual-Bicultural Health Access for Young Latino Men	20021493	\$50,000
North of Market Senior Services	501(c) (3) public charity	Renovation and Capacity Building Project	20012259	\$415,870
North of Market Senior Services	501(c) (3) public charity	Services for a Diverse Elderly Community	20021048	\$10,000
North Valley Community Foundation	501(c) (3) public charity	Glenn Communities Working Together Asset-Based Community Development Project	20001606	\$98,616
North Valley Parent Education Network	501(c) (3) public charity	Healthy Beginnings	19990844	\$46,391
Northcoast Environmental Center	501(c) (3) public charity	Capital Campaign	20011608	\$20,000
Northcoast Environmental Center	501(c) (3) public charity	Organizing around Environmental Justice and Nutrition	20022624	\$50,000
Northeast Valley Health Corporation	501(c) (3) public charity	Outreach and Enrollment Project	20021902	\$130,000
Northern California Grantmakers	501(c) (3) public charity	Effective HIV Prevention Services for People of Color	20012101	\$125,000
Northern Sierra Rural Health Network, Inc.	501(c) (3) public charity	Integrated Mental Health and Primary Care	20012048	\$400,000
Northridge Hospital Foundation	501(c) (3) public charity	Child Abuse Prevention-Education Training Program for Mandated Reporters	20012208	\$78,650
Operation Care	501(c) (3) public charity	Teen Violence Prevention Project	20011579	\$200,000
Operation Safe House, Inc.	501(c) (3) public charity	Transitional Housing Program for Homeless and Disenfranchised Older Youth	20011187	\$73,621
Operation USA	501(c) (3) public charity	Community Clinic Support Program	20021042	\$100,000
Orange County Asian and Pacific Islander Community Alliance, Inc.	501(c) (3) public charity	Partnership for Pacific Islander Health	20021531	\$50,000
Orange County Asian and Pacific Islander Community Alliance, Inc.	501(c) (3) public charity	REACH 2010 Conference	20023086	\$25,000
Orange County Human Relations Council	501(c) (3) public charity	Living Room Dialogues	20012410	\$95,744
Organizacion en California de Lideres Campesinas, Inc.	501(c) (3) public charity	Farmworker Women's Health Promotion and Leadership Program	20001534	\$300,000
Pacific Institute for Community Organizations	501(c) (3) public charity	Increasing Access Through Community Organizing	20012299	\$550,000
Pacific Islander Health Network	501(c) (3) public charity	Stemming the Tide of Obesity	20022367	\$50,000
Pacific News Service	501(c) (3) public charity	Bridging Language Barriers in Health Care	20023151	\$1,500,000
Pacoima Beautiful	501(c) (3) public charity	Healthy Homes Pacoima	20022894	\$49,743
Pajaro Valley Community Health Trust	501(c) (3) public charity	Centro De Diabetes	20022040	\$50,000
Pajaro Valley Unified School District	501(c) (3) public charity	Migrant Dental Program	20011989	\$255,000
Palm Drive Health Care Foundation	501(c) (3) public charity	Nursing Program	20023302	\$25,000
Palomar Family Counseling Service, Inc.	501(c) (3) public charity	Strengthening Families Under Childnet	19991088	\$55,410
Pangea Foundation	501(c) (3) public charity	Abilities Network	20002287	\$100,000
Panorama Teen & Family Resource Center	*	Panorama Teen and Family Resource Center	20022123	\$44,000
PARADIGM Productions, Inc.	501(c) (3) public charity	Drug Fix - Treating Substance Abuse in California	20022549	\$25,000
Parent Resource Center	501(c) (3) public charity	Perinatal Parenting Program	20021555	\$50,000
Parents Helping Parents, Inc.	501(c) (3) public charity	Parent Liaison Office at Santa Clara County California Children's Services	20012367	\$94,015
Partners for Democratic Change	501(c) (3) public charity	The East Bay Afghan Community Project	20021059	\$125,000

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Grantee Name		Project Title	Grant #	Amount Paid
Partners In Care Foundation, Inc.	501(c) (3) public charity	Family Care Network	20001365	\$116,943
Partnership for the Children of San Luis Obispo County, Inc.	501(c) (3) public charity	Clinica de Tolosa Dental Clinic	20012392	\$259,909
Pasadena City College Foundation, Inc.	501(c) (3) public charity	Pre-College Science Academy	20022374	\$2,000
Pasadena Mental Health Center Corp.	501(c) (3) public charity	Strategic Planning Project	20021051	\$97,915
Pathways Volunteer Hospice	501(c) (3) public charity	Coordinator of Volunteers	20021604	\$50,000
Peace and Joy Care Center	501(c) (3) public charity	Capacity Building	19991260	\$105,529
Peninsula Community Foundation	501(c) (3) public charity	League-TCE Health Partnership (Phase III)	1998/254.01	\$746,000
Peninsula Interfaith Action	501(c) (3) public charity	Healthcare Access Campaign	20012355	\$83,860
People and Congregations Together for Stockton, Inc.	501(c) (3) public charity	Expanded Access Program	20001490	\$96,810
People's Choice, Inc.	501(c) (3) public charity	Organizational Capacity Building	20021032	\$25,000
Pesticide Action Network North America Regional Center	501(c) (3) public charity	Healthy Schools Campaign	20001106	\$155,200
Philanthropic Ventures Foundation	501(c) (3) public charity	3rd Annual Young Women's Health Conference	20022445	\$15,000
Physicians for Social Responsibility	501(c) (3) public charity	Community Action to Fight Asthma - Technical Assistance	20023014	\$137,845
Pilgrimage Family Therapy Center, Inc.	501(c) (3) public charity	Capacity Building:	20011690	\$98,242
Pioneers Memorial Healthcare District	501(c) (3) public charity	Male Involvement Program	20022345	\$41,672
Planned Parenthood Golden Gate	501(c) (3) public charity	WomenFirst	20001391	\$200,000
Planned Parenthood of San Diego and Riverside Counties	501(c) (3) public charity	Migrant Farmworker Teen Health Project	20021766	\$300,536
Planned Parenthood: Shasta-Diablo, Inc.	501(c) (3) public charity	HOPE Implementation	20011422	\$250,000
Planning for Elders In the Central City	501(c) (3) public charity	Long Term Care Consumer Empowerment Program	19990953	\$79,848
Plumas Crisis Intervention & Resource Center	501(c) (3) public charity	Core Operating Support	20022877	\$50,000
Plumas Crisis Intervention & Resource Center	501(c) (3) public charity	Outreach Activities	20023120	\$25,000
Plumas District Hospital	501(c) (3) public charity	Improving Access to Care and Building Capacity	20023005	\$50,000
Plumas Rural Services, Inc.	501(c) (3) public charity	Senior Connections Project	20011678	\$147,516
Point of Defiance AIDS Project	501(c) (3) public charity	Needle Exchange Emergency Distribution	20022179	\$37,650
Porterville Adult Day Services	501(c) (3) public charity	Safety Renovations	20023575	\$25,000
Positive Opportunities for Women Engaged in Recovery	501(c) (3) public charity	Healthy Dwellings Initiative	20012430	\$187,680
Positive Opportunities for Women Engaged in Recovery	501(c) (3) public charity	The Bronze Triangle Health Project	20021504	\$50,000
Positive Opportunities for Women Engaged in Recovery	501(c) (3) public charity	Community Ties Youth Leadership Program - Health Connection Network	20022269	\$25,000
Poverello House	501(c) (3) public charity	Naomi's House	20012402	\$261,692
Prevention Institute	501(c) (3) public charity	Strategic Alliance to Prevent Childhood Obesity	20022527	\$301,380
Prison to Peace Outreach, Inc.	*	Pregnancy Prevention	20022182	\$40,000
Progressive Research and Training for Action	501(c) (3) public charity	A Healthy Future for Youth with Disabilities	19990693	\$73,767

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Progressive Research and Training for Action	501(c) (3) public charity	LGBT-Organization technical Assistance Needs Assessment:	20012450	\$25,000
Progressive Research and Training for Action	501(c) (3) public charity	ZUNA Institute's Elders Project Conference	20023352	\$25,000
Project Peacemakers, Inc.	501(c) (3) public charity	Comprehensive Domestic Violence Intervention and Prevention	20011159	\$77,300
Project Sister Sexual Assault Crisis Services	501(c) (3) public charity	Hope for the Future: Juvenile Intervention Project	19990942	\$105,311
Protection and Advocacy, Inc.	501(c) (3) public charity	Healthy Advocacy Project	20021098	\$158,539
Proyecto Pastoral	501(c) (3) public charity	Violence Prevention Capacity Building Project	20001518	\$142,050
Proyecto Pastoral	501(c) (3) public charity	Dolores Mission Women's Cooperative	20022458	\$35,000
Psychological Trauma Center	501(c) (3) public charity	Share and Care Program	20021616	\$44,000
Public Health Foundation Enterprises, Inc.	501(c) (3) public charity	Reclaimed Hope Youth Wellness Center	20001537	\$64,141
Public Health Institute	501(c) (3) public charity	Regional Asthma Management and Prevention Initiative (RAMP)	19990509	\$225,196
Public Health Institute	501(c) (3) public charity	Community Action to Fight Asthma - Technical Assistance	20012210	\$555,678
Public Health Institute	501(c) (3) public charity	Advancing the State of the Art in Community Benefit Practice	20022502	\$274,879
Public Health Institute	501(c) (3) public charity	California Center for Research on Women and Families' California Working Families Policy Summit	20023201	\$25,000
Public Health Institute	501(c) (3) public charity	Evaluation of the Partnership for the Public's Health Initiative	1998/163.02	\$1,000,000
Public Interest Projects	501(c) (3) public charity	The Funder's Collaborative for Racial Justice Innovation	20021667	\$500,000
Pueblo Nuevo Development	501(c) (3) public charity	Camino Nuevo Community Health Clinic	20012436	\$500,000
Pueblo Y Salud, Inc.	501(c) (3) public charity	Strategic Planning for New Services and Organizational Sustainability	20011757	\$25,000
Purple Moon Dance Project	501(c) (3) public charity	Strong/Fit/Flexible:	20012522	\$25,000
Radio Bilingue, Inc.	501(c) (3) public charity	Agricultural Worker Health Program Campaign	20022670	\$200,000
REACH LA	501(c) (3) public charity	Computer Active	19990873	\$77,500
Reach, Reach, Reach, and More Foundation	501(c) (3) public charity	Capacity Building and Management Training	20012110	\$7,500
Real Men Cook for Education	501(c) (3) public charity	Prostate Cancer Outreach and Awareness	20002085	\$153,509
Rebuilding Together San Francisco	501(c) (3) public charity	Home Safety and Independence Program	20012469	\$72,000
Redwood Community Action Agency	501(c) (3) public charity	Jerold Phelps Community Hospital	20022217	\$10,000
Redwood Community Health Coalition	501(c) (3) public charity	Diabetes Demonstration Project	20002182	\$222,000
Redwood Community Health Coalition	501(c) (3) public charity	Work Group on Children's Health Care Access Planning Project	20022567	\$50,000
Reef-Sunset Unified School District	501(c) (3) public charity	Planning for Family Resource Centers	20021007	\$25,000
Regional Congregations & Neighborhood Organizations Training Center	501(c) (3) public charity	Health Interventions in Small to Mid-Size Black Churches	20022296	\$50,000
Rim Family Services	501(c) (3) public charity	Rim of the World Capacity Building Project	20021397	\$50,000
Riverside County Coalition for Alternatives to Domestic Violence	501(c) (3) public charity	Casa de Paz Project	20012291	\$491,918
Riverside-San Bernardino County Indian Health, Inc.	501(c) (3) public charity	Native American Family-Based Substance Abuse Prevention Project	20001595	\$259,557
Robert R. McCormick Tribune Foundation	501(c) (3) public charity	Holiday Campaign	20023088	\$15,000

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Robert R. McCormick Tribune Foundation	501(c) (3) public charity	Los Angeles Times Holiday Campaign	20023101	\$25,000
Robert Wood Johnson Foundation	*	Cover the Uninsured Week	20022373	\$900,000
Rotacare -Monterey Peninsula	501(c) (3) public charity	Monterey Peninsula RotaCare Clinic	20023308	\$15,000
Rural Foundation for Community Advancement	501(c) (3) public charity	Earlilmart Community Planning Grant	20022161	\$25,000
Rural Human Services, Inc.	501(c) (3) public charity	Harrington House Domestic Violence Shelter and Substance Abuse Program	20012540	\$300,000
Sacramento Urban Indian Health Project, Inc.	*	American Indian Infant and Child Community Outreach Project	20011308	\$75,000
Sacramento Valley Organizing Community	501(c) (3) public charity	Agricultural Worker Health Program	20011963	\$127,000
Safe Alternatives for Everyone, Inc.	501(c) (3) public charity	Safe Place	20022061	\$31,000
SafeQuest, Solano	501(c) (3) public charity	SWCC Program and Organizational Capacity Building	19990643	\$41,727
Saint Agnes' Medical Center	501(c) (3) public charity	Conference on Divorce	20011698	\$13,986
Salud Para La Gente, Inc.	501(c) (3) public charity	Agriculture Workers Health Alliance	20011912	\$250,000
Salvadoran American Leadership and Educational Fund	501(c) (3) public charity	Latino Youth Health Education Project	20012586	\$25,000
Samaritan Counseling Center	501(c) (3) public charity	Planning Grant	20022055	\$25,000
Samaritan House	501(c) (3) public charity	Samaritan House Free Clinic	20011079	\$175,000
Samoan National Nurses Association	501(c) (3) public charity	Pacific Islander Community Prostate Cancer Education and Awareness Project	20021292	\$50,000
San Benito Health Foundation, Inc.	501(c) (3) public charity	Chronic Disease Awareness Project	20011932	\$225,000
San Bernadino County Department of Public Health	501(c) (3) public charity	High Blood Pressure Prevention and Control Demonstration Project	20011819	\$25,000
San Bernardino Child Advocacy Program, Inc.	501(c) (3) public charity	Board and Staff Development and Strategic Planning Retreat	20022607	\$16,728
San Diego Black Health Services Association	501(c) (3) public charity	Organizational Support for Community Health Prevention	20021939	\$34,000
San Diego Blood Bank Foundation	501(c) (3) public charity	Disaster Readiness Project	20012496	\$25,000
San Diego City Schools	501(c) (3) public charity	Express Lane Eligibility Pilot Project	20021570	\$169,908
San Diego County Prevention Coalition	501(c) (3) public charity	Legacy 2000	19990980	\$68,762
San Diego County Superintendent of Schools	501(c) (3) public charity	Improving Health and Literacy	20021703	\$150,000
San Diego Domestic Violence Council	*	Peaceful and Healthy Relationship Project	20022031	\$49,972
San Diego Organizing Project	501(c) (3) public charity	Communicating for Health Project	20022846	\$48,000
San Diego Urban League, Inc.	501(c) (3) public charity	African Family Health Project	20001102	\$83,439
San Diego Urban League, Inc.	501(c) (3) public charity	Teenage Pregnancy	20022250	\$50,000
San Diego Volunteer Lawyer Program, Inc.	501(c) (3) public charity	Foster Youth Healthcare Initiative	20022377	\$375,000
San Diego Youth & Community Services, Inc.	501(c) (3) public charity	Dual Diagnosis Implementation Project for Youth	20012419	\$314,000
San Fernando Valley Interfaith Council, Inc.	501(c) (3) public charity	Senior Center Outreach, Case Management and Adult Social Day Care Services	19991040	\$166,666
San Francisco AIDS Foundation	501(c) (3) public charity	Black Brothers Esteem	19990628	\$60,000
San Francisco AIDS Foundation	501(c) (3) public charity	Services for Californians affected by HIV/AIDS	20021147	\$20,000

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San Francisco Foundation Community Initiative Funds	501(c) (3) public charity	Mobilizing Disaster Volunteers for Community Recovery	19990890	\$141,315
San Francisco Foundation Community Initiative Funds	501(c) (3) public charity	Access, Inclusion, and Quality Care for Children with Special Needs	20011815	\$300,000
San Francisco Foundation Community Initiative Funds	501(c) (3) public charity	At the Crossroads	20012049	\$250,000
San Francisco Foundation Community Initiative Funds	501(c) (3) public charity	Community Approach	20012391	\$500,000
San Francisco Foundation Community Initiative Funds	501(c) (3) public charity	California Breast and Gynecological Cancer Treatment Task Force	20021115	\$25,000
San Francisco Foundation Community Initiative Funds	501(c) (3) public charity	Management Support for the Focus Funders Program	20023087	\$246,250
San Francisco Foundation Community Initiative Funds	501(c) (3) public charity	California Breast and Gynecological Cancer Treatment Task Force	20023163	\$25,000
San Francisco Foundation Community Initiative Funds	501(c) (3) public charity	Foundation Consortium for California's Children and Youth	20023165	\$25,000
San Francisco General Hospital Foundation	501(c) (3) public charity	HIV/AIDS Early Access Clinic Assertive Case Management Pilot Project	20011834	\$135,000
San Francisco Senior Action Network	*	Community Prescription Drug Access Program	20002105	\$148,057
San Francisco Women's Centers, Inc.	501(c) (3) public charity	Queer Disability Conference	20012447	\$5,000
San Luis Obispo County AIDS Support Network	501(c) (3) public charity	San Luis Obispo County Hepatitis C Project	20001599	\$180,614
San Luis Obispo County Community Foundation, Inc.	501(c) (3) public charity	Growing Together Initiative	20011287	\$10,000
Santa Barbara Neighborhood Clinics	501(c) (3) public charity	Health Education Program Center	20012409	\$339,000
Santa Barbara North and South County Breastfeeding Coalition	501(c) (3) public charity	Breastfeeding Practices in Santa Barbara County	20021400	\$38,991
Santa Clara Family Health Foundation, Inc.	501(c) (3) public charity	Premiums for Healthy Kids Program	20011856	\$950,000
Santa Cruz Women's Health Center	501(c) (3) public charity	Facility Renovation Project	20011514	\$140,000
Santa Paula Memorial Hospital	501(c) (3) public charity	La Familia Sana	20011986	\$258,000
Santa Rosa Junior College	501(c) (3) public charity	Grow Your Own	20021720	\$118,510
Santa Rosa Memorial Hospital	501(c) (3) public charity	Cultivando la Salud	20011908	\$250,000
Santa Ynez Valley Hospital Foundation	501(c) (3) public charity	Endowment Campaign	20023131	\$50,000
Sarcoma Alliance	501(c) (3) public charity	Capacity Building and Development	20022615	\$15,000
Scripps Health	501(c) (3) public charity	Improving the Quality of Care for Patients with Limited English Proficiency	20012264	\$119,109
Self-Help Enterprises	501(c) (3) public charity	Community Organizing for Clean Water in Rural Communities	20001510	\$70,857
Self-Help for the Elderly	501(c) (3) public charity	Database Development	20023004	\$50,000
Self-Help Graphics and Arts, Inc.	501(c) (3) public charity	Prevenir es Vivir	20022654	\$25,000
Seneca Foundation	501(c) (3) public charity	Access to Emergency/Specialty Care	20023118	\$20,000
SeniorNet	501(c) (3) public charity	California Evergreen	19991250	\$50,000
SeniorNet	501(c) (3) public charity	California Evergreen	19991250	\$60,000
Sequoia Community Health Foundation, Inc.	501(c) (3) public charity	West Fresno Health Care Center	20012557	\$575,750
Sequoia Senior Services, Inc.	501(c) (3) public charity	Alzheimer Day Care Program	20021025	\$25,000
Services and Immigrant Rights and Education Network	501(c) (3) public charity	Promotoras Project	20021389	\$33,623

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Grantee Name		Project Title	Grant #	Amount Paid
Serving Youth Through Education and Support	501(c) (3) public charity	Making Choices Pregnancy Prevention Program	20012386	\$75,325
Seventh Generation Fund for Indian Development, Inc.	501(c) (3) public charity	Focused Funders Phase II	20012504	\$250,000
Shakti Rising, Inc.	501(c) (3) public charity	Core Operating Funds for the Recovery Program	20021541	\$49,514
Sharp HealthCare Foundation	501(c) (3) public charity	Think First in Imperial County	20021071	\$234,481
Shelter From The Storm, Inc.	501(c) (3) public charity	Coachella Valley Counseling Center for Underserved, Rural Domestic Violence Victims	19990810	\$77,978
Shingletown Medical Center	501(c) (3) public charity	Organizational Capacity Building	20021454	\$50,000
Sickle Cell Disease Foundation of California	501(c) (3) public charity	LifeSteps Program	20012449	\$110,876
Sierra CommCare, Inc.	501(c) (3) public charity	Healthy Minds Project	20021393	\$50,000
Sierra Health Resources	501(c) (3) public charity	HIV/Hepatitis Prevention Education	20022068	\$50,000
Sierra Nonprofit Support Center	501(c) (3) public charity	Management Support for Sierra Foothill Community Nonprofits	20012069	\$122,553
Sierra Nonprofit Support Center	501(c) (3) public charity	Management Support for Sierra Foothill Community Nonprofits	20012069	\$127,697
Silicon Valley Toxics Coalition	501(c) (3) public charity	Health and Environmental Justice Project	20011762	\$200,000
Sisters of St. Joseph of Orange	501(c) (3) public charity	Health Support Services Project	20001013	\$171,550
Slavic Assistance Center	501(c) (3) public charity	Slavic Healthy Life Styles	20022881	\$48,376
Sober Living Network	501(c) (3) public charity	Organizing Quality Sober Living Housing	20022078	\$24,000
Social Advocates for Youth San Diego, Inc.	501(c) (3) public charity	Dad's Club	20021164	\$50,000
Society of St. Vincent De Paul of Santa Cruz	501(c) (3) public charity	Casa de la Cultura	20023146	\$50,000
Solano Community Foundation	501(c) (3) public charity	Children and Weight Coalition	20022816	\$24,990
Somos Hermanas Unidas	501(c) (3) public charity	Comprehensive Integrated Health and Wellness Strategic Plan	20022853	\$50,000
Sonoma County Community Foundation	501(c) (3) public charity	Sonoma Health Fund	20023243	\$50,000
Sonoma County Medical Association/Community Health Programs	501(c) (3) public charity	Dental Care for Underserved Children	20023071	\$25,000
Sonoma County People for Economic Opportunity	501(c) (3) public charity	Day Laborer Center	20021674	\$25,000
South Asian Network, Inc.	501(c) (3) public charity	Domestic Violence Services Project	20011613	\$95,371
South Asian Network, Inc.	501(c) (3) public charity	Breast Cancer Material Development	20021241	\$50,000
South Bay Family Healthcare Center	501(c) (3) public charity	Chronic Disease Management Project	20011823	\$257,862
South Central Los Angeles Inter-Religious Sponsoring Committee	501(c) (3) public charity	Planning for Improved Health Access:	20011998	\$25,000
South Central Prevention Coalition	501(c) (3) public charity	Central Avenue Youth Empowerment Council	20011742	\$15,000
South Los Angeles Economic Development Corporation	501(c) (3) public charity	Environmental Health Education Project	20022912	\$25,000
Southeast Asia Resource Action Center	501(c) (3) public charity	Aging Among Southeast Asian Americans in California	20023573	\$25,000
Southeast Communities Prevention and Intervention Programs, Inc.	501(c) (3) public charity	Executive Support Network	20012261	\$25,000
Southeast Communities Prevention and Intervention Programs, Inc.	501(c) (3) public charity	Emerging Health Policy Issues in Los Angeles County	20021807	\$250,000
Southern California Public Radio	501(c) (3) public charity	Coverage of Health Care Issues in Southern California	20011828	\$888,536

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Grantee Name		Project Title	Grant #	Amount Paid
Southern Humboldt Community Hospital District	501(c) (3) public charity	Jerold Phelps Community Hospital	20021680	-\$10,000
Southern Humboldt Community Hospital District	501(c) (3) public charity	Jerold Phelps Community Hospital	20021680	\$10,000
Southern Monterey County Memorial Hospital	501(c) (3) public charity	Farm Worker Health Access Project	20011980	\$119,000
Southern Monterey County Memorial Hospital	501(c) (3) public charity	Mobile Health Unit Project	20012042	\$308,600
Southern Trinity Health Services, Inc.	501(c) (3) public charity	Home Care Clinic	20023064	\$20,000
Special Olympics Southern California, Inc.	501(c) (3) public charity	Healthy Athletes Program	20011585	\$142,302
Special Service for Groups, Inc.	501(c) (3) public charity	Achieving Cancer Control Together	20011437	\$153,000
Special Service for Groups, Inc.	501(c) (3) public charity	Healthy Families Project	20021500	\$32,985
Special Service for Groups, Inc.	501(c) (3) public charity	Interpretation Services for Limited-English Proficient Asian and Pacific Islanders	20021586	\$50,000
Sports4Kids	501(c) (3) public charity	P.E. Partners -Training Teachers for Healthier Kids	20022416	\$112,890
St. Barnabas Senior Center of Los Angeles	501(c) (3) public charity	Day Care Expansion Project	20011241	\$358,642
St. Francis Center	501(c) (3) public charity	Familias Unidas	20021181	\$101,279
St. James Infirmary	501(c) (3) public charity	Capacity Building	20021944	\$50,000
St. John's Well Child Center	501(c) (3) public charity	Primary Health Care Enhancement Program	20011051	\$137,625
St. John's Well Child Center	501(c) (3) public charity	Central/South Central Los Angeles Asthma Collaborative	20012200	\$150,000
St. Joseph Health System	501(c) (3) public charity	Language Access Assessment	20012588	\$25,000
St. Joseph Hospital of Orange	501(c) (3) public charity	Puente a La Salud	20011992	\$130,000
St. Joseph's Roman Catholic Church	501(c) (3) public charity	SHARE Mariposa	20021501	\$15,240
St. Mary's Center	501(c) (3) public charity	Education, Services, and Outreach	20022543	\$10,000
St. Mary's Long Beach Hospital Foundation	501(c) (3) public charity	Replication of Culturally Competent Diabetes Prevention Program	20012581	\$5,000
St. Patricks Loaves and Fishes	501(c) (3) public charity	Community Education and Strategic Planning	20011852	\$10,000
St. Vincent de Paul Society of Santa Clara County	501(c) (3) public charity	East San Jose Multi-Service Center	20002276	\$75,000
STAND! Against Domestic Violence	501(c) (3) public charity	Adelante la Familia, Far East County Community Organizing and Access Project	20002223	\$200,000
Stanford University	501(c) (3) public charity	The Impact of Cultural Competency in Primary Care	19991083	-\$207
Stanford University	501(c) (3) public charity	Vaden Health Center	20023062	\$50,000
Stanislaus Community Assistance Project	501(c) (3) public charity	Prevention for Positives	20021413	\$50,000
State Center Community College Foundation	501(c) (3) public charity	Computerized Patient Simulator	20022388	\$50,000
Steelworkers Oldtimers Foundation	501(c) (3) public charity	Bell Gardens Clinic	20023183	\$50,000
Step Up on Second Street, Inc.	501(c) (3) public charity	Daniel's Place	20023126	\$50,000
Stone Soup Fresno	501(c) (3) public charity	Health Capacity Building Planning Project	20021072	\$99,530
Strategic Actions for a Just Economy	501(c) (3) public charity	Healthy Homes Collaborative	20011781	\$309,024
Strategic Actions for a Just Economy	501(c) (3) public charity	Union de Vecinos	20022077	\$50,000

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Strategic Concepts in Organizing and Policy Education	501(c) (3) public charity	Community-Based Research on the Crisis of Health Care & Jobs	20021476	\$50,000
Su Salud, Inc.	501(c) (3) public charity	San Joaquin County Agricultural Workers Oral Health Access Project	20011926	\$130,000
Summer Search Foundation	501(c) (3) public charity	Pipeline Program	20023047	\$30,000
Support Network for Battered Women	501(c) (3) public charity	Homesafe San Jose	20011692	\$83,450
Supported Life Institute	501(c) (3) public charity	Communicating Through Assistive Technology	20022616	\$18,000
Survivors Healing Center	501(c) (3) public charity	Rompiendo el Ciclo de la Violencia	20011526	\$168,424
Survivors of Torture, International	501(c) (3) public charity	Survivors Medical Access Program	20021340	\$50,000
Sweatshop Watch	501(c) (3) public charity	Health and Safety Project	20021376	\$50,000
Sweetwater Union High School District	501(c) (3) public charity	Peer Abuse Prevention Program	20022159	\$49,840
Tavis Smiley Foundation	501(c) (3) public charity	Youth to Leaders	20022571	\$25,000
Team HEAL Foundation	501(c) (3) public charity	Expansion of Services	20022633	\$50,000
Team Survivor California	501(c) (3) public charity	Outreach/Expansion Project	20022297	\$36,500
Teviston Betterment Association	501(c) (3) public charity	Latino Outreach Program	20022198	\$25,000
Thai Community Development Center	501(c) (3) public charity	Community Health Leader Program	20021542	\$46,000
The Accelerated School	501(c) (3) public charity	Health and Wellness Program	20021518	\$35,000
The Achievable Foundation	501(c) (3) public charity	Latino Family Outreach Project	20002194	\$85,356
The Agape Foundation	501(c) (3) public charity	Exhale After-Abortion Talkline	20022433	\$50,000
The American Association of Senior Peer Counseling	501(c) (3) public charity	Infrastructure and Fundraising Plan:	20012452	\$25,000
The California Health Care Safety-Net Institute	501(c) (3) public charity	Hospital Forums on Linguistic Access to Health Care Services	20022368	\$10,000
The Cancer Detection Center, Inc.	501(c) (3) public charity	Capacity Building Project for Cancer Prevention, Outreach, and Screening Services	20011223	\$302,374
The Center for Complementary Care	*	Complementary Care	20021415	\$49,221
The Central Valley Foundation	501(c) (3) public charity	Youth Development and Training for Teachers of Hmong Students	20021237	\$35,000
The Children's Dental Center	501(c) (3) public charity	Building Development Capacity	20021005	\$50,000
The Children's Dental Center	501(c) (3) public charity	Capacity Building/Development of Fundraising Strategic Plan	20021921	\$200,000
The Children's Initiative	*	Organizational Capacity	20021087	\$135,000
The Children's Network of Solano County	501(c) (3) public charity	Building Child and Family Friendly Communities Together	1998/550	\$67,502
The Church of Our Saviour/Our Saviour Center	501(c) (3) public charity	Healthy Futures for Women	20012358	\$155,146
The City of San Diego - City Attorney's Office	501(c) (3) public charity	San Diego Domestic Violence Justice Center	20012168	\$150,000
The City of San Diego - City Attorney's Office	501(c) (3) public charity	San Diego Domestic Violence Justice Center	20012168	\$150,000
The Coalition for West Oakland Revitalization	501(c) (3) public charity	Environmental Health Indicators Project	20022832	\$42,000
The Coalition to End Domestic and Sexual Violence	501(c) (3) public charity	Harvest for Better Living	20011991	\$175,000
The Coastside Medical Dental Clinics	501(c) (3) public charity	Sonrisas Community Dental Clinic	20011936	\$125,000

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The Crime Victims Fund	501(c) (3) public charity	Reclaiming Independence	20022261	\$214,325
The Echo Park Boys & Girls Club	501(c) (3) public charity	Fitness for Life	20022346	\$32,000
The Ed Roberts Campus	501(c) (3) public charity	Campus Planning for Collaboration	20011706	\$390,000
The Family Treehouse Project, Inc.	501(c) (3) public charity	Health Services	20022709	\$50,000
The Foundation for Pierce College	501(c) (3) public charity	Adaptive Physical Education Program	20012287	\$18,000
The Foundation for Taxpayer and Consumer Rights	501(c) (3) public charity	Health Consensus California	20021686	\$25,000
The Freedom Bound Center	501(c) (3) public charity	Youth Health Advocacy Project	20021122	\$76,232
The General Hospital Corporation	501(c) (3) public charity	Assessing the Preparedness of Medical Residents to Care for Culturally Diverse Population	20021803	\$353,383
The Genesis Organization, Inc.	501(c) (3) public charity	Drug, Alcohol, and Tobacco Rehabilitation Program	20021242	\$31,882
The George G. Glenner Alzheimer's Family Center, Inc.	501(c) (3) public charity	Sharing the Caring	20021871	\$240,361
The Gifted Healing Center	501(c) (3) public charity	Capacity Building and Planning	20022085	\$50,000
The Glide Foundation	501(c) (3) public charity	Peacemakers	20012553	\$70,000
The Harm Reduction Therapy Center	501(c) (3) public charity	Substance Abuse Treatment Center Planning	20012003	\$25,000
The Healing Arts Center	501(c) (3) public charity	Living With Hepatitis C Project	20022725	\$50,000
The Independent Living Resource Center, Inc.	501(c) (3) public charity	Central Coast Assistive Technology Center Mobile Outreach Program	1998/542	\$43,808
The Independent Living Resource Center, Inc.	501(c) (3) public charity	Central Coast Assistive Technology Center Mobile Outreach Program	1998/542	\$43,808
The Information and Referral Federation of Los Angeles County	501(c) (3) public charity	211 Uniform Statewide Access for Health and Human Services Information	20001517	\$177,233
The Institute for Urban Research & Development	501(c) (3) public charity	Project Achieve	20022961	\$49,668
The Korean Community Center of East Bay	501(c) (3) public charity	Health Services	20021985	\$15,000
The Latina Center	501(c) (3) public charity	Community Health Worker/Promotoras Training Conference	20021802	\$20,000
The League of African-American Women, Inc.	501(c) (3) public charity	AIDS Treatment, Prevention, and Outreach	20021129	\$125,000
The League of African-American Women, Inc.	501(c) (3) public charity	AIDS Treatment, Prevention, Education, and Outreach	20023111	\$100,000
The League of African-American Women, Inc.	501(c) (3) public charity	Minority Women and Children AIDS Walk	20023203	\$25,000
The Living Room	501(c) (3) public charity	Women in Transition (WIT)	20001381	\$163,438
The Los Angeles Eye Institute	501(c) (3) public charity	Demonstration Project and Capacity Building	20002197	\$402,212
The Mobile Medical Office	501(c) (3) public charity	Loleta Medical Clinic	20022089	\$30,127
The National Alliance for Hispanic Health	501(c) (3) public charity	Nuestros Tesoros	20023330	\$400,000
The National Conference for Community and Justice - Orange County Region	501(c) (3) public charity	Community Cousins Program	20012006	\$48,037
The National Hispanic Medical Association	*	Building Advocacy Infrastructure	20021839	\$300,000
The Oasis Institute	501(c) (3) public charity	Health Stages Community-Based Health Education Program	20021779	\$75,000
The Pacific Pride Foundation, Inc.	501(c) (3) public charity	Latino HIV/AIDS Outreach Program	20011227	\$132,000
The Pacific Pride Foundation, Inc.	501(c) (3) public charity	Lesbian, Gay, Bisexual and Transgender Tobacco Intervention Project	20022034	\$40,000

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The People's Community Organization for Reform and Empowerment	501(c) (3) public charity	Filipinas in Health Action	20022606	\$39,450
The Salvation Army - Bell Shelter	501(c) (3) public charity	Bell Mental Health/Dual Diagnosis Program	20021806	\$580,245
The San Francisco Foundation	501(c) (3) public charity	FAITHS Initiative	20012379	\$15,000
The Skid Row Housing Trust	501(c) (3) public charity	HIV Supportive Services Program	20001512	\$205,580
The UCLA Foundation	501(c) (3) public charity	Work Force Diversification	20022481	\$50,000
The Urban Institute	501(c) (3) public charity	The Reentry Roundtable - The Public Health Implications of Prisoner Reentry	20011753	\$108,804
The Women's Foundation	501(c) (3) public charity	Focused Funders Phase II	20012490	\$250,000
The Women's Foundation	501(c) (3) public charity	Health Access Activities	20021972	\$50,000
The Youth Advocacy/Innocent Addicts Program	501(c) (3) public charity	Organizational Capacity Building	20021013	\$50,000
Tides Center	501(c) (3) public charity	The Corrections HIV Education and Law Project	20012024	\$22,287
Tides Center	501(c) (3) public charity	Criminal Justice Consortium:	20012406	\$25,000
Tides Center	501(c) (3) public charity	Lavender Seniors Health Access Project	20012420	\$35,000
Tides Center	501(c) (3) public charity	Express Lane Implementation	20012564	\$250,000
Tides Center	501(c) (3) public charity	The Corrections HIV Education & Law Project (CorrectHELP)	20021089	\$140,496
Tides Center	501(c) (3) public charity	The Women's Community Clinic	20021185	\$50,000
Tides Center	501(c) (3) public charity	Healthy Transitions to Adulthood	20021308	\$48,888
Tides Center	501(c) (3) public charity	'Back to Life' - Hepatitis C Support Project	20021309	\$50,000
Tides Center	501(c) (3) public charity	Higher Learning East Palo Alto - Community Health Survey	20021457	\$50,000
Tides Center	501(c) (3) public charity	Community Health and Environmental Justice	20022260	\$50,000
Tides Center	501(c) (3) public charity	HIV Harm Reduction Program	20022696	\$49,600
Tides Foundation	501(c) (3) public charity	Community Clinics Information Technology Program	1998/260.03	\$8,000,000
Tiffany's Garden	501(c) (3) public charity	CyberTribe	20021145	\$25,000
Tracy Mental Health Center	501(c) (3) public charity	Tracy Children's Mental Health Project	20022650	\$50,000
Transitions - Mental Health Association	501(c) (3) public charity	Growing Grounds Farm Project	20002086	\$90,431
Trauma Foundation, Inc.	501(c) (3) public charity	The California Alcohol Policy Reform Initiative	20022011	\$282,101
Tri-City Health Center	501(c) (3) public charity	Strategic Planning	20023289	\$15,000
Tri-City Hospital Foundation	501(c) (3) public charity	Connections	20021929	\$177,526
Trinity County Office of Education	501(c) (3) public charity	'brightSMILES' - A Funding Partnership with the Sierra Health Foundation	19990767.01	\$12,486
Truckee Tahoe Seniors Council	*	Seniors Council	20021664	\$42,870
True North	501(c) (3) public charity	Toothmobile	20021288	\$50,000
Tulare County Hispanic Commission on Alcohol and Drug Abuse Services, Inc.	501(c) (3) public charity	Angela's House Latina Substance Abuse Recovery Program	20012394	\$260,000
Tulare District HealthCare Systems	501(c) (3) public charity	Tulare County Asthma Coalition	20012176	\$150,000

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Turtle Health Plan	*	Indian Health Care Program	20021058	\$540,000
U-Care Foundation	501(c) (3) public charity	Youth Empowerment Program	20021043	\$20,300
Ultralife Senior Care Planning Council	501(c) (3) public charity	Ultralife Alzheimer's Day Care Center	20012567	\$378,240
Union of Pan Asian Communities	501(c) (3) public charity	Community Health Alternative Services for the Ethnic Elderly (Project Chase)	20002314	\$228,340
United African American Ministerial Action Council	501(c) (3) public charity	Re-Entry - Medical Advocacy and Case Management Program	20021738	\$172,383
United Community Caregivers Foster Parent Association	501(c) (3) public charity	On-Line Training for Foster Care Givers	20012052	\$56,178
United Health Centers of San Joaquin Valley, Inc.	501(c) (3) public charity	Medical and Dental Expansion Project	20011855	\$153,000
United Lu-Mien Community, Inc.	501(c) (3) public charity	Capacity Building Project	20011770	\$72,112
United Latino Fund	501(c) (3) public charity	Final Capacity Building Grant for Focused Funders	20012500	\$100,000
United Seniors of Oakland and Alameda County Inc.	501(c) (3) public charity	Senior Injury Prevention Project	20022919	\$50,000
United Tenants Action Council, Inc.	501(c) (3) public charity	Organizational Assessment and HIV/AIDS Prevention Program Development	20012258	\$25,000
United Way of Fresno County	501(c) (3) public charity	Central Valley End-of-Life Coalition	20022026	\$50,000
United Way of San Diego County	501(c) (3) public charity	San Diego Outcomes and Community Impact Measurement Program	20021610	\$25,000
University Muslim Medical Association, Inc.	501(c) (3) public charity	Free Clinic Capacity Building Project	20012027	\$74,014
University Muslim Medical Association, Inc.	501(c) (3) public charity	The Islamic Media Roundtable-Building a Healthy Voice for the Community	20012189	\$75,000
University of California, Berkeley	501(c) (3) public charity	Graduate Recruitment, Access, and Development Services	20012510	\$5,008
University of California, Davis	501(c) (3) public charity	Charting the Course for Social Marketing to Promote Diet and Physical Activity	20011677	-\$148
University of California, Davis	501(c) (3) public charity	Improving the Quality of Family Planning and STD Clinic Services for Spanish-Speaking Women	20011797	\$210,235
University of California, Davis	501(c) (3) public charity	Diversity Education	20022482	\$17,300
University of California, Davis	501(c) (3) public charity	Post-Baccalaureate Reapplication Program	20022525	\$450,000
University of California, Irvine	501(c) (3) public charity	Patient Safety Summit	20021924	\$18,066
University of California, Los Angeles	501(c) (3) public charity	Data Compilation and Policy Analysis Program	19990973	-\$83
University of California, Los Angeles	501(c) (3) public charity	Inter-campus Health Professional Development Program	20011366	\$207,326
University of California, Los Angeles	501(c) (3) public charity	Policy-Relevant Studies on the Uninsured	20011747	\$500,000
University of California, Los Angeles	501(c) (3) public charity	Reunion Conference	20011769	\$25,000
University of California, Los Angeles	501(c) (3) public charity	Work Force Diversification	20012270	\$30,000
University of California, Los Angeles	501(c) (3) public charity	Asthma and Tobacco Prevention Program	20012468	\$50,000
University of California, Los Angeles	501(c) (3) public charity	Traineeships in Underserved Communities	20022375	\$149,550
University of California, Los Angeles	501(c) (3) public charity	The 2003 California Health Interview Survey (CHIS)	20022529	\$1,949,492
University of California, Los Angeles	501(c) (3) public charity	Medical Scientist Training Program	20023129	\$50,000
University of California, Los Angeles	501(c) (3) public charity	Health Professional Leadership Training and Development	20023204	\$150,000
University of California, Los Angeles	501(c) (3) public charity	California Health Interview Survey	20023278	\$20,000

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University of California, Office of the President	501(c) (3) public charity	California Mexico Health Initiative	20012463	\$500,000
University of California, Riverside	501(c) (3) public charity	San Bernardino County Community Health Database Project	97-675	-\$21,203
University of California, San Diego	501(c) (3) public charity	Proposition 36 - Substance Abuse and Crime Prevention Act Technical Assistance Project	20011807	\$473,749
University of California, San Diego	501(c) (3) public charity	Survivors of Violent Loss Program	20012070	\$140,204
University of California, San Diego	501(c) (3) public charity	Promotoras Conference Scholarships and Convening	20021830	\$20,000
University of California, San Diego	501(c) (3) public charity	Planning the Future of Por La Vida to Serve Health Needs	20022963	\$50,000
University of California, San Diego	501(c) (3) public charity	Healthcare Leadership and Political Advocacy Program	20023009	\$11,500
University of California, San Francisco	501(c) (3) public charity	Abnormal Pap Smear Follow Up	20011262	\$73,412
University of California, San Francisco	501(c) (3) public charity	California Adolescent Health Collaborative County Profile Project	20012008	\$10,000
University of California, San Francisco	501(c) (3) public charity	Improving Chronic Disease Management for Populations with Low Functional Health Literacy and Language Barriers	20012267	\$85,868
University of California, San Francisco	501(c) (3) public charity	Valley Nursing Diversity Program - Cluster Evaluation	20012298	\$500,000
University of California, San Francisco	501(c) (3) public charity	National Lesbian Health Conference	20021149	\$25,000
University of California, San Francisco	501(c) (3) public charity	Culture and Behavior in the UCSF Medical School Curriculum	20021179	\$500,000
University of California, San Francisco	501(c) (3) public charity	California Community College Nursing Program Admission and Attrition Study	20021230	\$25,000
University of California, San Francisco	501(c) (3) public charity	Videoconferencing Medical Interpretation Program - Health Services Research Project	20023080	\$242,326
University of San Francisco	501(c) (3) public charity	Improving Professional Education for Nonprofit Managers and Leaders	20022469	\$25,000
University of Southern California	501(c) (3) public charity	LAC/USC Violence Intervention Program/ Community-Based Assessment and Treatment Center	20012037	\$123,427
University of Southern California	501(c) (3) public charity	Family Violence Clinic	20012102	\$182,000
University of Southern California	501(c) (3) public charity	Centinela Project	20012552	\$691,072
University of Southern California	501(c) (3) public charity	Leveraging Philanthropic Assets for Public Problem Solving	20021136	\$20,000
University of Southern California (USC-ABBC)	501(c) (3) public charity	Diabetic Retinopathy Evaluation and Management Network Feasibility Study	20011538	\$99,000
Unyeway, Inc.	501(c) (3) public charity	Family Life Counselor Program	20002131	\$92,645
Upland Community Partnership for Youth Development, Inc.	501(c) (3) public charity	Upland Community Collaborative	20021633	\$20,000
Urban Indian Health Board, Inc.	501(c) (3) public charity	Youth Community Development	20022500	\$20,000
Vallejo Community Consortium	501(c) (3) public charity	Recovering Advocates For Treatment	20022356	\$50,000
Valley Community Clinic	501(c) (3) public charity	Outreach and Enrollment Project	20021904	\$195,000
Valley Economic Development Center	*	Healthy Jobs, Healthy Families	20021002	\$637,000
Valley Haven	501(c) (3) public charity	Senior Day Care and Caregiver Respite Program	20022129	\$40,000
Valley Health Team, Inc.	501(c) (3) public charity	Model Community Outreach Program	20011995	\$250,000
Vanguard Public Foundation	501(c) (3) public charity	Funders' Collaborative for Strong Latino Communities	20012491	\$500,000
Vanguard Public Foundation	501(c) (3) public charity	Technical Assistance Program/Sustainability	20022424	\$345,000
Vanguard Public Foundation	501(c) (3) public charity	Violence Prevention	20022551	\$25,000

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Part XV - Line 3a, Grants paid during the Year				
Grantee Name		Project Title	Grant #	Amount Paid
Venice Family Clinic	501(c) (3) public charity	Health Empowerment Initiative	20021923	\$304,847
Ventura County Community Foundation	501(c) (3) public charity	Destino 2000 Hispanic Legacy Fund	20022689	\$300,000
Vietnamese American Cancer Foundation	501(c) (3) public charity	Core Office Operations	20022126	\$40,000
Vietnamese Community of Orange County, Inc.	501(c) (3) public charity	Youth and Family Resource Project	20011132	\$112,698
Vietnamese Youth Development Center	501(c) (3) public charity	Youth Arts Laboratory	20022190	\$50,000
Vision Wx Youthz	501(c) (3) public charity	The Mental Health Needs of High Risk and Incarcerated Youth	20021580	\$25,000
Vista Community Clinic	501(c) (3) public charity	Libby Lake Clinic Transition and Expansion	20012195	\$774,873
Vista Community Clinic	501(c) (3) public charity	Stepping Up for Life	20021536	\$49,795
Volunteers to San Francisco General Hospital Medical Center	501(c) (3) public charity	Multicultural End-of-Life Care Project	20021228	\$90,000
Walk San Francisco	*	Improving Public Health Through Pedestrian Safety	20022769	\$49,791
Walnut Avenue United Methodist Church	501(c) (3) public charity	The Contra Costa Labyrinth Project	20012477	\$100,000
Walnut Avenue Women's Center	501(c) (3) public charity	African-American Breast Cancer Group	20022114	\$25,000
WarmLine Family Resource Center	501(c) (3) public charity	Early Start and Beyond for Children with Special Needs	20022058	\$34,580
Warner Community Resource Center	*	Organizational Development	20022030	\$50,000
Watts Labor Community Action Committee	501(c) (3) public charity	Outreach and Enrollment Project	20021907	\$101,000
Welcome Door Foundation	501(c) (3) public charity	Healing Through Helping	20021295	\$21,780
Wellspring Women's Center	501(c) (3) public charity	Bilingual Counseling Position	20022677	\$35,424
West Angeles Community Development Corporation	501(c) (3) public charity	The Peace Makers Program	20012377	\$300,000
West Angeles Community Development Corporation	501(c) (3) public charity	Health Education, Screening and Referral Center	20022568	\$50,000
West Coast Children's Center	501(c) (3) public charity	Foster Youth Development Program	20011788	\$382,704
West Contra Costa Public Education Fund	501(c) (3) public charity	El Cerrito High School Community Project School-Based Health Center	20021496	\$50,000
West County Community Services	501(c) (3) public charity	Community-Based Counseling and Prevention Project	20011524	\$200,000
West County Community Services	501(c) (3) public charity	Independent Senior and Family Support Services	20022204	\$48,000
West County Health Centers, Inc.	501(c) (3) public charity	Teen Clinic	20022941	\$25,000
West County Toxics Coalition	501(c) (3) public charity	Community Health Project	20012395	\$15,000
Western Center on Law and Poverty, Inc.	501(c) (3) public charity	2002 Health Policy Summit	20022629	\$12,000
Western Center on Law and Poverty, Inc.	501(c) (3) public charity	Health Consumer Alliance	20023098	\$444,733
Western University of Health Sciences	501(c) (3) public charity	The Provider-Consumer Equation for Californians with Disabilities	20002125	\$266,872
Westside Center for Independent Living, Inc.	501(c) (3) public charity	Living Independently in Los Angeles (LILA)	20002286	\$207,987
Westside Children's Center, Inc.	501(c) (3) public charity	Capital Development Program	20023125	\$50,000
Whittier Institute for Diabetes and Endocrinology	501(c) (3) public charity	Project Dulce	20001126	\$637,000
Winners On Wheels Foundation	501(c) (3) public charity	Improving Mental Health and Independence of Children Who Use Wheelchairs	20021895	\$50,000

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Part XV - Line 3a, Grants paid during the Year				
Grantee Name		Project Title	Grant #	Amount Paid
Women and Youth Supporting Each Other	*	California Expansion Project	20021144	\$55,500
Women Crowned in Glory	501(c) (3) public charity	Safe Passage Mental Health Restitution	20021558	\$24,493
Womens Cancer Advocacy Resources & Education	501(c) (3) public charity	Entre Nosotras	20022937	\$50,000
Women's Crisis Line	501(c) (3) public charity	Farmworkers Project	20011966	\$127,000
Women's Crisis Line	501(c) (3) public charity	Outreach, Education, and Counseling	20023307	\$15,000
Women's Crisis Shelter in Southern Humboldt	501(c) (3) public charity	Crisis Shelter	20022117	\$40,000
Women's Health Rights Coalition	501(c) (3) public charity	Spanish Language Latina Outreach Project	20011758	\$55,000
Working Partnerships USA	501(c) (3) public charity	Bay Area Worker Relief Project	20012203	\$19,163
YMCA of Orange County	501(c) (3) public charity	Childcare Health Consultation Program	20021874	\$50,000
YMCA of San Diego County	501(c) (3) public charity	Jackie Robinson Wellness Program	20021081	\$15,000
YMCA of San Diego County	501(c) (3) public charity	Childcare Health Consultant	20021898	\$25,000
Y-Me National Breast Cancer Organization, Inc. - Sacramento Save Ourselves	501(c) (3) public charity	Breast Cancer Support and Education	20022228	\$40,000
Yolo County Children's Alliance	*	Yolo County Children's Alliance	20022767	\$24,920
Yolo Family Service Agency	501(c) (3) public charity	Para La Familia:	20011736	\$329,187
Your Own Greatness Affirmed, Inc.	501(c) (3) public charity	Yoga for Youth	20021617	\$30,000
Youth Alive!	501(c) (3) public charity	Los Angeles Caught in the Crossfire	20012045	\$91,289
Youth Employment Service of Harbor Area, Inc.	501(c) (3) public charity	Improving Employability and Quality of Life	20023115	\$12,500
Youth for Positive Change Regional Collaborative	501(c) (3) public charity	Student to Student Assistance Project	20012482	\$88,350
Youth of Excellence of San Diego CA	501(c) (3) public charity	Just in Time	20022943	\$25,000
Youth Opportunities Foundation	501(c) (3) public charity	Future Latino Physicians	20023505	\$25,000
Yreka Family YMCA	501(c) (3) public charity	Health and Fitness Program Expansion	20022083	\$49,107
YWCA of Greater Los Angeles	501(c) (3) public charity	Racial Justice Fund	20023081	\$50,000
YWCA of San Gabriel Valley	501(c) (3) public charity	YWCA - Intervale Urgency Case Management for At-Risk Seniors	20001011	\$76,576
YWCA of Santa Monica	501(c) (3) public charity	Personal Medical Portfolio	20011752	\$36,981
Zero to Three: National Center for Infants, Toddlers and Families	501(c) (3) public charity	Leaders for the 21st Century	20023135	\$50,000
Matching Gifts Program	501(c) (3) public charities	Various		\$448,819
Sponsorships Program	501(c) (3) public charities	Various		\$1,600,744
CWBH Program	501(c) (3) public charities	Various		\$1,906,114
		Total		\$153,440,691
*See expenditure responsibility				

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Grantee Name		Project Title	Grant #	Amount Paid
A Healthy House Within a Match Coalition	501 (c) (3) public charity	Expansion of the Partners-in-Healing Project and Healthy House Non-Profit Development	20012067	\$299,091.00
Access, Inc.	501 (c) (3) public charity	Immigrant Families in Crisis	20011688	\$52,913.00
Action Against Crime and Violence Education Fund	501 (c) (3) public charity	California Mental Health Project	20023025	\$880,298.00
Alameda County Medical Center	501 (c) (3) public charity	Videoconferencing Medical Interpretation	20023055	\$453,620.00
Alameda County Social Services Agency	501 (c) (3) public charity	No Wrong Door Pilot Project	20023067	\$543,963.00
Alliance on Aging, Inc.	501 (c) (3) public charity	Senior Agencies Public Awareness Project	20011653	\$247,412.00
Alta Bates Summit Medical Center Foundation	501 (c) (3) public charity	Oakland/Berkeley Asthma Coalition for School-Aged Children	20012175	\$150,000.00
AltaMed Health Services Corporation	501 (c) (3) public charity	Primary Care Initiative	20012016	\$300,000.00
AltaMed Health Services Corporation	501 (c) (3) public charity	Outreach and Enrollment Project	20021905	\$105,000.00
Alzheimer's Disease and Related Disorders Association, Inc - Ventura County Chapter	501 (c) (3) public charity	Latino Community Alzheimer's Disease Education and Support Initiative	20011327	\$26,650.00
Amador-Tuolumne Community Action Agency	501 (c) (3) public charity	Family Learning Centers	20002270	\$36,122.00
American Lung Association - Redwood Empire Branch	501 (c) (3) public charity	Sonoma County Asthma Consortium	20012169	\$150,000.00
American Lung Association of California - Kern County Branch	501 (c) (3) public charity	Kern County Asthma Coalition	20012188	\$150,000.00
American Lung Association of San Diego and Imperial Counties	501 (c) (3) public charity	San Diego Allies Against Asthma	20012186	\$150,000.00
American Lung Association of San Diego and Imperial Counties	501 (c) (3) public charity	Clean Air and Health in the Imperial County Border Region	20012488	\$256,320.00
American Lung Association of San Francisco and San Mateo Counties	501 (c) (3) public charity	San Francisco Asthma Task Force	20012184	\$150,000.00
American Lung Association of the East Bay	501 (c) (3) public charity	Solano Asthma Coalition	20012202	\$150,000.00
American Public Health Association, Inc.	501 (c) (3) public charity	Campaign to Eliminate Racial and Ethnic Disparities in Health	20021154	\$142,300.00
Another Choice Another Chance	501 (c) (3) public charity	Youth Access	20021199	\$205,596.00
Anti-Defamation League of B'nai B'rith	501 (c) (3) public charity	Pathways to Tolerance	20012097	\$186,389.00
Asian American Coalition	501 (c) (3) public charity	Southeast Asian Senior Project	20012303	\$158,269.00
Asian and Pacific Islander American Health Forum	501 (c) (3) public charity	Language Access Advocacy Project	20023013	\$600,000.00
Asian and Pacific Islander Wellness Center	501 (c) (3) public charity	Responding to a Crisis of HIV-Positive Burmese Refugees	20012224	\$62,292.00
Asian Community Mental Health Board	501 (c) (3) public charity	Asian/Pacific Islander Youth Promoting Advocacy and Leadership (AYPAL) Health Expansion	20011272	\$32,000.00
Asian Pacific Fund	501 (c) (3) public charity	Focused Funders Phase II	20012494	\$500,000.00
Asian Pacific Health Care Venture, Inc.	501 (c) (3) public charity	Outreach and Enrollment Project	20021822	\$105,000.00
Asian Resources, Inc.	501 (c) (3) public charity	My Sister's House - A Shelter Program	19990939	\$100,000.00
Autism Society of Los Angeles	501 (c) (3) public charity	Parent POWER	20012112	\$88,000.00
Bay Area Black United Fund, Inc.	501 (c) (3) public charity	Focused Funders Phase II	20012499	\$500,000.00
Bayview Hunters Point Multipurpose Senior Services, Inc.	501 (c) (3) public charity	Elderly Ex-Offenders Program	20021194	\$192,175.00
Behavioral Health Services, Inc.	501 (c) (3) public charity	Promotores de Salud Para Nuestra Tercera Edad	20011536	\$209,265.00

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Grantee Name		Project Title	Grant #	Amount Paid
Bernal Heights Neighborhood Center	501 (c) (3) public charity	Implementation of Senior Services Program Enhancement	20012464	\$42,938.00
Big Brothers Big Sisters of Greater Los Angeles and the Inland Empire	501 (c) (3) public charity	Responsible Teen Project	20011839	\$62,800.00
Bi-National AIDS Advocacy Project	501 (c) (3) public charity	Removing the Barriers to HIV Services	20002127	\$76,980.00
Boys & Girls Club of the Coastside	501 (c) (3) public charity	Construction of Boys & Girls Club of the Coastside	19990925	\$100,000.00
Boys and Girls Club of Tulare County	501 (c) (3) public charity	Cycle Stop	20012368	\$178,608.00
Butte County Office of Education	501 (c) (3) public charity	Farmworker Health Education Project	20011970	\$125,000.00
California Assembly on School-Based Health Care	501 (c) (3) public charity	Improving Access to Healthcare for Children and Youth Through School-based Healthcare Centers	20012457	\$100,000.00
California Association of Public Hospitals and Health Systems	*	Advocacy Enhancement Project	20021111	\$200,000.00
California Black Women's Health Project	501 (c) (3) public charity	Policy Advocacy Agenda	20011274	\$71,998.00
California Budget Project	501 (c) (3) public charity	Policy Analysis and Advocacy on Health Coverage and Access	20021689	\$175,000.00
California Center for Public Health Advocacy	*	Youth Nutrition and Physical Activity Policy Campaign	20022532	\$117,046.00
California Coalition of Agencies Serving the Deaf and Hard of Hearing	501 (c) (3) public charity	Deaf and Hard of Hearing Early Intervention Program	20002360	\$98,153.00
California Community Colleges, Chancellor's Office	501 (c) (3) public charity	Foster Youth Mentoring Project	20001622	\$160,500.00
California Family Health Council, Inc.	501 (c) (3) public charity	South Central Youth Healthy Choices Clinic	20011165	\$63,959.00
California Health Foundation and Trust	501 (c) (3) public charity	Rural California Telehealth/Telemedicine Initiative	20022490	\$7,364,806.00
California Hispanic Healthcare Association	501 (c) (3) public charity	Health Advocacy and Leadership Project	20001593	\$150,000.00
California Institute for Mental Health	501 (c) (3) public charity	Cultural Competence Planning Project	20012485	\$72,890.00
California Literacy, Inc.	501 (c) (3) public charity	California Health Literacy Initiative	20021232	\$141,014.00
California Pan-Ethnic Health Network	501 (c) (3) public charity	State Advocacy Project	20021566	\$78,690.00
California Partnership for Children	501 (c) (3) public charity	Parent Advocacy Training Program	20001343	\$60,000.00
California Small Business Education Foundation	501 (c) (3) public charity	Increasing Health Care Coverage	20011284	\$335,050.00
California State University, Chico	501 (c) (3) public charity	The Graying of the North State	20012397	\$94,250.00
California State University, San Diego	501 (c) (3) public charity	Nursing Student Recruitment and Retention	20001173	\$105,585.00
California State University, San Francisco	501 (c) (3) public charity	Family Acceptance and Health Outcomes for LGB Youth Project	20012196	\$622,586.00
California State University, San Francisco	501 (c) (3) public charity	Community Action to Fight Asthma (CAFA) Coordination	20021222	\$929,551.00
California WIC Association	501 (c) (3) public charity	Outreach and Enrollment Project	20021820	\$199,500.00
Capital Unity Council	501 (c) (3) public charity	Unity Team Program	20012225	\$113,129.00
Case Western Reserve University	501 (c) (3) public charity	Peer Education for Immigration Detainees	20021024	\$247,783.00
Catholic Charities, Diocese of San Diego	501 (c) (3) public charity	The Dorothy Project	19990585	\$204,415.00
Catholic Council for the Spanish Speaking of the Diocese of Stockton	501 (c) (3) public charity	Salud Primero	20011962	\$125,000.00
Center for Community Action and Environmental Justice	501 (c) (3) public charity	Healthy Communities Campaign	20011801	\$335,225.00

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Grantee Name		Project Title	Grant #	Amount Paid
Center for Community Advocacy	501 (c) (3) public charity	Healthy Farmworker Communities Project	20011909	\$175,000.00
Center for Human Services	501 (c) (3) public charity	Community Counseling - Outpatient Mental Health Services for Families	20021188	\$284,657.00
Center on Budget and Policy Priorities	501 (c) (3) public charity	California Health Policy Project	20012217	\$75,000.00
Central California Pride Network	501 (c) (3) public charity	Pride Against Intimate Violence	20012234	\$178,762.00
Central City Lutheran Mission	501 (c) (3) public charity	Capacity Building Project	20011835	\$324,860.00
Central Coast Alliance United for a Sustainable Economy	*	Work and Health Coverage Access Project	20011094	\$90,688.00
Centro Binacional Para El Desarrollo Indigena Oaxaqueno	501 (c) (3) public charity	Proyecto de Salud	20002079	\$48,450.00
Challengers Boys and Girls Club	501 (c) (3) public charity	Smile Center Project	20011531	\$120,799.00
Change Thru Xanthos, Inc.	501 (c) (3) public charity	Dreamcatcher Youth Support Center	20002111	\$63,000.00
Child Abuse Prevention Council of Placer County	501 (c) (3) public charity	Greater Foothills Community Health Project	20021756	\$267,586.00
Child and Family Guidance Center	501 (c) (3) public charity	Outreach and Enrollment Project	20022021	\$105,000.00
Children Now	501 (c) (3) public charity	100% Campaign - Health Insurance for Every California Child	20002153	\$750,000.00
Children's Dental Health Association of San Diego	501 (c) (3) public charity	Dental HELP Project	20011611	\$117,912.00
Children's Hospital and Health Center	501 (c) (3) public charity	Chadwick Fellowship in Family Violence	20021705	\$50,000.00
Children's Institute International	501 (c) (3) public charity	California Youth Authority Parenting Project	20021012	\$389,298.00
Christ Unity Baptist Church	501 (c) (3) public charity	Improving Youth Health through Faith-Based Organizing	20002200	\$79,000.00
Citrus Valley Health Partners, Inc.	501 (c) (3) public charity	Outreach and Enrollment Project (LA Access to Health Coverage Initiative)	20022470	\$105,000.00
City of Long Beach Department of Health & Human Services	501 (c) (3) public charity	Latino Diabetes Prevention and Management Program	20021744	\$342,466.00
Clinica de Salud Del Valle de Salinas	*	Dental Access for Agricultural Workers	20011870	\$125,000.00
Clinica Sierra Vista	501 (c) (3) public charity	Medi-Cal/Healthy Families Outreach Project	20011922	\$108,000.00
Clinicas de Salud Del Pueblo, Inc.	501 (c) (3) public charity	Physician-Directed Comprehensive Care to Farmworkers	20011959	\$250,000.00
Clinicas Del Camino Real, Inc.	501 (c) (3) public charity	Clinicas Sobre Ruedas	20011919	\$128,000.00
Coalition for Community Health	501 (c) (3) public charity	Capacity Building	20002353	\$188,157.00
Columbia University	501 (c) (3) public charity	Dental Pipeline: California Initiative	20022938	\$3,000,000.00
Common Ground - The Westside HIV Community Center	501 (c) (3) public charity	Peer-Based Prevention for Sexual Minority and Street Youth	20021004	\$154,656.00
Community Access Center	501 (c) (3) public charity	Parent Resource Center	20021557	\$238,224.00
Community Coalition for Substance Abuse Prevention and Treatment	501 (c) (3) public charity	The Community Fighting Back	20012039	\$396,969.00
Community Collaborative for Youth	*	Every Youth Included	20022431	\$297,717.00
Community Collaborative of Tahoe Truckee	*	Kings Beach Family Resource Center	20002388	\$46,400.00
Community College Foundation	501 (c) (3) public charity	Family Development Project	20011375	\$179,274.00
Community Health Centers of the Central Coast	501 (c) (3) public charity	Programa de Comunidad Saludable	20011938	\$225,000.00

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Grantee Name		Project Title	Grant #	Amount Paid
Community Health Clinic Ole	501 (c) (3) public charity	Health and Dental Services for Napa County's Agricultural Workers and Families	20011946	\$250,000.00
Community Health Corporation	501 (c) (3) public charity	Riverside Children's Dental Initiative	20011552	\$209,447.00
Community Health Councils, Inc.	501 (c) (3) public charity	Health Coverage Coalition	20021269	\$400,736.00
Community Health Group	*	Hepatitis B Prevention for Young Asians and Pacific Islanders	20021679	\$166,475.00
Community Medical Centers, Inc.	501 (c) (3) public charity	Agricultural Worker Health Services Expansion Project	20011950	\$111,310.00
Community Partners	501 (c) (3) public charity	Coming Together in Crisis - Hate Crime Prevention Dialogues	20012026	\$25,000.00
Community Partners	501 (c) (3) public charity	Healthy Kids 4 Healthy Communities Outreach and Enrollment Project	20021901	\$105,000.00
Contra Costa Child Care Council	501 (c) (3) public charity	Child Health and Nutrition Expansion Project	20021161	\$172,648.00
Contra Costa County - Health Services Department	501 (c) (3) public charity	West County Asthma Task Force	20012191	\$150,000.00
Contra Costa Crisis Center	501 (c) (3) public charity	Multicultural Crisis Counseling	20012293	\$83,900.00
Corporation for Supportive Housing	501 (c) (3) public charity	Frequent Users of Health Services	20021382	\$1,200,000.00
County of Orange Health Care Agency	501 (c) (3) public charity	Child Abuse Services Team	20022584	\$25,000.00
County of San Diego Health and Human Services Agency	501 (c) (3) public charity	Cultural Competence Regional Conference	20023011	\$25,000.00
County of Ventura - Office of the District Attorney	501 (c) (3) public charity	Multi-Disciplinary Interview Center	20012107	\$173,800.00
Court Appointed Special Advocates of Fresno County	501 (c) (3) public charity	The BASYC Plan Initiative	20021804	\$136,063.00
Court Appointed Special Advocates of Orange County	501 (c) (3) public charity	Mentor-Advocate Expansion Project	20021937	\$86,749.00
Crystal Stairs, Inc.	501 (c) (3) public charity	Outreach and Enrollment Project	20021912	\$175,000.00
Culver City Unified School District	501 (c) (3) public charity	Culver City Youth Health Center	20011568	\$189,563.00
Deaf Community Services of San Diego, Inc.	501 (c) (3) public charity	Cancer Education Program	20011722	\$549,650.00
Dramatic Results	501 (c) (3) public charity	Focus on Learning	20011374	\$290,122.00
East Bay Innovations	501 (c) (3) public charity	Youth Empowerment Project	20012398	\$161,205.00
East County Health Services	501 (c) (3) public charity	East Central Violence Response	20012012	\$502,127.00
Economic Opportunity Commission of San Luis Obispo County, Inc.	501 (c) (3) public charity	Migrant and Seasonal Head Start Farmworker Family Health Program	20011914	\$125,000.00
El Centro Elementary School	501 (c) (3) public charity	Family and Community Together Program	20021719	\$232,317.00
El Centro Regional Medical Center	501 (c) (3) public charity	Imperial Valley Asthma Partnership	20012190	\$150,000.00
Environmental Health Coalition	501 (c) (3) public charity	Reclaiming Neighborhoods for Environmental Health	20011774	\$302,832.00
Facing History and Ourselves National Foundation, Inc.	501 (c) (3) public charity	The California Project	20012194	\$100,000.00
Familia Unida Living With Multiple Sclerosis	501 (c) (3) public charity	Capacity Building:	20011848	\$125,854.00
Families USA Foundation, Inc.	501 (c) (3) public charity	California Health Policy Project	20011502	\$194,695.00
Family Health Care Network	501 (c) (3) public charity	Complementary and Alternative Medicine Project	20011110	\$135,750.00
Family Health Centers of San Diego, Inc.	501 (c) (3) public charity	Hablando Claro/Plain Talk	20021730	\$91,000.00

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Grantee Name		Project Title	Grant #	Amount Paid
Family Health Centers of San Diego, Inc.	501 (c) (3) public charity	Outpatient Behavioral Health Clinic Project	20022467	\$75,000.00
Family Service Association of Western Riverside	501 (c) (3) public charity	Mead Valley Health Education Program	20011421	\$336,908.00
Farmworker Institute for Education and Leadership Development	501 (c) (3) public charity	Agricultural Worker Occupational Health and Safety Training and Service Program	20011939	\$125,000.00
Franciscan Clinics	501 (c) (3) public charity	Outreach and Enrollment Project	20021903	\$105,000.00
Fresno Metropolitan Ministry	501 (c) (3) public charity	Local Health Care Coalition Project	20002078	\$138,235.00
Fresno Unified School District	501 (c) (3) public charity	Express Lane Eligibility Pilot Project	20021571	\$125,000.00
Friends of Mercy Foundation	501 (c) (3) public charity	Healthy Promotions Dental Project	20002171	\$19,926.00
Future Leaders of America, Inc.	501 (c) (3) public charity	Building Organizational Capacity	20011325	\$60,365.00
General Assistance Advocacy Project, Inc.	501 (c) (3) public charity	Federal and Local Disability Benefits Advocacy	20001435	\$54,780.00
Greater Bakersfield Legal Assistance, Inc.	501 (c) (3) public charity	Agricultural Worker Ombudsman Health Program	20011891	\$123,000.00
Grossmont-Cuyamaca Community College District	501 (c) (3) public charity	International Health Care Worker Assistance Center - San Diego/Imperial	20012091	\$369,791.00
Harmonium, Inc.	501 (c) (3) public charity	Wraparound for Families of Color	20011201	\$75,988.00
Health Access Foundation	501 (c) (3) public charity	Community Mobilization for Advocacy Project (CMAP)	20012221	\$225,000.00
Health Care Council of Orange County	501 (c) (3) public charity	Caring Connections Program	20021930	\$100,000.00
Health Professions Education Foundation	501 (c) (3) public charity	Valley Nursing Diversity Program - Scholarships and Fellowships	20012207	\$906,574.00
Healthy Youth Advocacy Program, Inc.	501 (c) (3) public charity	Peer Education Demonstration Program:	20012083	\$164,733.00
Hmong Women's Heritage Association	501 (c) (3) public charity	Next Steps in Hmong Family Development Program	20011619	\$169,960.00
Homeless Prenatal Program, Inc.	501 (c) (3) public charity	Infrastructure Development Project	20002089	\$500,000.00
Horizons Foundation	501 (c) (3) public charity	Focused Funders Phase II	20012493	\$500,000.00
Hospital Council of Northern and Central California	*	San Joaquin Valley Nursing Work Force Diversity Program - Public Policy Component	20012289	\$373,658.00
Huckleberry Youth Programs, Inc.	501 (c) (3) public charity	Cole Street Clinic Expansion	20021787	\$294,419.00
Humboldt Area Foundation	501 (c) (3) public charity	Circle of Smiles	20012511	\$385,905.00
Imperial County Office of Education	501 (c) (3) public charity	Buena Alimentacion y Salud para Trabajadores Agricolas (BASTA)	20011879	\$138,500.00
Inland Behavioral and Health Services, Inc.	501 (c) (3) public charity	Wholeness and Enrichment Center	20012288	\$459,606.00
Inner City Law Center	501 (c) (3) public charity	Housing for Healthy Families Campaign	20001318	\$400,637.00
Interface Children, Family Services of Ventura County	501 (c) (3) public charity	CONVIVIR	20021713	\$280,000.00
Interim, Inc.	501 (c) (3) public charity	Preventative Health Care Program	20021052	\$155,815.00
Jewish Family Service of San Diego	501 (c) (3) public charity	Comprehensive Health Intervention Program	20012153	\$354,812.00
Joy of Sports Foundation	501 (c) (3) public charity	Healthy Kids 2005	20021718	\$159,239.00
Julian Union School District	501 (c) (3) public charity	Health Outreach Collaborative	20011779	\$133,492.00
Juma Ventures	501 (c) (3) public charity	HealthWhys	20021863	\$44,150.00

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Grantee Name		Project Title	Grant #	Amount Paid
Kaiser Foundation Health Plan, Inc.	501 (c) (3) public charity	Building Language Access Through Data, Standards and Tools	20012268	\$460,616.00
Kalusugan Community Services	501 (c) (3) public charity	Filipino American Wellness Center	20012034	\$130,180.00
Kaweah Delta Hospital Foundation	501 (c) (3) public charity	Diabetes Community Intervention Project (DCIP)	19990933	\$70,000.00
Korean Health, Education, Information and Research Center	501 (c) (3) public charity	Alternative Health Care-Auricular Seed Therapy	20021783	\$198,800.00
Korean Health, Education, Information and Research Center	501 (c) (3) public charity	Outreach and Enrollment Project	20021908	\$105,000.00
Korean Resource Center	501 (c) (3) public charity	Koreatown Healthcare Access Project	20011392	\$96,645.00
Lao Family Community of Stockton Inc.	501 (c) (3) public charity	Health Education and Access Project:	20011385	\$41,296.00
Latino Commission on Alcohol and Drug Abuse Services of Sonoma County, Inc.	501 (c) (3) public charity	Casa Teresa	20011463	\$425,896.00
Legal Services for Seniors	501 (c) (3) public charity	East Salinas Elderly Hispanic Health Care Outreach Project	20011055	\$50,000.00
Local Initiative Health Authority for Los Angeles County	501 (c) (3) public charity	Achieving Culturally and Linguistically Appropriate Services	20012092	\$281,674.00
Long Term Care Services of Ventura County, Inc.	501 (c) (3) public charity	Latino Initiative	20011391	\$49,646.00
Los Angeles ACORN	501 (c) (3) public charity	Welfare Advocacy for Child Care Providers	20011669	\$99,280.00
Los Angeles Brotherhood Crusade	501 (c) (3) public charity	Focused Funders Phase II	20012498	\$500,000.00
Los Angeles Child Guidance Clinic	501 (c) (3) public charity	Early Intervention and Community Wellness	20023132	\$40,000.00
Los Angeles Child Guidance Clinic	501 (c) (3) public charity	Mental Health Services	20023196	\$50,000.00
Los Angeles County Commission on Human Relations	501 (c) (3) public charity	Hate Crime Media Campaign and Capacity Building Project	20012192	\$60,000.00
Los Angeles County Department of Health Services	501 (c) (3) public charity	Cervical Cancer Prevention and Education Initiative	20001362	\$866,056.50
Los Angeles Mission	501 (c) (3) public charity	Walk-In Medical Clinic	20021107	\$154,076.00
Los Angeles Operation Hope	501 (c) (3) public charity	Project Islamic Hope	20012277	\$50,000.00
Los Angeles Unified School District	501 (c) (3) public charity	Express Lane Eligibility Pilot Project	20021757	\$385,000.00
Lucile Salter Packard Children's Hospital at Stanford	501 (c) (3) public charity	Asthma Telemedicine Project	20021227	\$303,749.00
Many Mansions	501 (c) (3) public charity	HEALTHMatters	20011090	\$99,754.00
Martin Luther King Jr. General Hospital Foundation	501 (c) (3) public charity	Child Life and Family Resource Center Project	20012536	\$54,400.00
MAZON: A Jewish Response to Hunger	501 (c) (3) public charity	California Emergency Food Assistance and Advocacy Program	20012055	\$571,500.00
McAlister Institute for Treatment and Education, Inc.	501 (c) (3) public charity	Women's Multicultural Health Education Program	20021101	\$74,562.00
Mendocino Cancer Resource Center	501 (c) (3) public charity	We CAN Expansion Project	20021093	\$189,475.00
Mentorships, Inc.	501 (c) (3) public charity	Teen Choices Health Advocacy Program	20021999	\$132,937.00
Mercy Medical Center Merced Foundation	501 (c) (3) public charity	Merced/Mariposa County Asthma Coalition	20012180	\$150,000.00
Mexican American Alcoholism Program, Inc.	501 (c) (3) public charity	MAAP Community Health Center	20021112	\$197,200.00
Mission City Community Network, Inc.	501 (c) (3) public charity	Outreach and Enrollment Project	20022020	\$105,000.00
Mountain Valleys Health Centers, Inc.	501 (c) (3) public charity	Stabilizing Rural Health Care	20011416	\$158,512.00

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Grantee Name		Project Title	Grant #	Amount Paid
Multicultural Collaborative	501 (c) (3) public charity	Multicultural Collaborative Town Halls	20012035	\$75,000.00
NAMI San Diego	501 (c) (3) public charity	Peer to Peer	20022457	\$70,000.00
Napa Valley AIDS Project	501 (c) (3) public charity	Agricultores con Bienestar en el Campo	20011971	\$100,000.00
Napa Valley Vintners Community Health Center	501 (c) (3) public charity	One-Stop Community Health Center	20011010	\$75,430.00
National Association of Latino Elected and Appointed Officials NALEO Educational Fund	501 (c) (3) public charity	California Institutes on Health	20011134	\$113,180.00
National Council of La Raza	501 (c) (3) public charity	National and State Advocacy Project	20012215	\$75,000.00
National Foundation for the Centers for Disease Control & Prevention, Inc.	501 (c) (3) public charity	Phase II Implementation Grants for Racial and Ethnic Approaches to Community Health	20001547	\$463,422.00
National Health Law Program, Inc.	501 (c) (3) public charity	California Health Policy Project	20012219	\$75,000.00
National Immigrant Legal Support Center	501 (c) (3) public charity	California Immigrant Welfare Collaborative	20011332	\$798,070.00
National Medical Fellowships, Inc.	501 (c) (3) public charity	California Community Service Scholarship Program	20011501	\$282,660.00
Neighborhood Legal Services of Los Angeles County	501 (c) (3) public charity	VIDA Pilot	20001566	\$854,108.00
Neighborhood Legal Services of Los Angeles County	501 (c) (3) public charity	Ventanilla de Salud	20022255	\$350,373.00
Neighborhood Legal Services of Los Angeles County	501 (c) (3) public charity	Health Consumer Center of Los Angeles	20023094	\$1,785,538.00
New Economics for Women	501 (c) (3) public charity	Outreach and Enrollment Project	20021909	\$105,000.00
New Leaf Services For Our Community	501 (c) (3) public charity	Geriatric Mental Health Program for Lesbian, Gay, Bisexual and Transgender Seniors	20012046	\$134,787.00
New York University School of Medicine	501 (c) (3) public charity	Remote Simultaneous Medical Interpretation: Medical Outcomes and Time-Motion Study	20012290	\$217,289.00
Nhan Hoa Comprehensive Health Care Clinic, Inc.	501 (c) (3) public charity	Improving the Diagnosis and Management of Diabetes for Vietnamese	20011020	\$121,531.00
NICOS Chinese Health Coalition	501 (c) (3) public charity	Chinese Community Health Agenda Project	20021709	\$209,340.00
North County Health Project Incorporated	501 (c) (3) public charity	Projecto Salud Ambulante	20011037	\$140,000.00
North County Interfaith Council, Inc.	501 (c) (3) public charity	Confia En Ti Project	20011760	\$102,921.00
North of Market Senior Services	501 (c) (3) public charity	Renovation and Capacity Building Project	20012259	\$84,130.00
North Valley Community Foundation	501 (c) (3) public charity	Glenn Communities Working Together Asset-Based Community Development Project	20001606	\$30,618.00
Northeast Valley Health Corporation	501 (c) (3) public charity	Outreach and Enrollment Project	20021902	\$70,000.00
Northern Sierra Rural Health Network, Inc.	501 (c) (3) public charity	Integrated Mental Health and Primary Care	20012048	\$290,676.00
Northridge Hospital Foundation	501 (c) (3) public charity	Child Abuse Prevention-Education Training Program for Mandated Reporters	20012208	\$138,850.00
Operation Care	501 (c) (3) public charity	Teen Violence Prevention Project	20011579	\$120,000.00
Orange County Human Relations Council	501 (c) (3) public charity	Living Room Dialogues	20012410	\$93,247.00
Organizacion en California de Lideres Campesinas, Inc.	501 (c) (3) public charity	Farmworker Women's Health Promotion and Leadership Program	20001534	\$300,000.00
Our Family, Inc.	501 (c) (3) public charity	The Wolfe Center	20002114	\$200,000.00
Pacific Institute for Community Organizations	501 (c) (3) public charity	Increasing Access Through Community Organizing	20012299	\$325,000.00
Pacific News Service	501 (c) (3) public charity	Bridging Language Barriers in Health Care	20023151	\$1,000,000.00

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Grantee Name		Project Title	Grant #	Amount Paid
Pajaro Valley Unified School District	501 (c) (3) public charity	Migrant Dental Program	20011989	\$245,000.00
Parents Helping Parents, Inc.	501 (c) (3) public charity	Parent Liaison Office at Santa Clara County California Children's Services	20012367	\$53,000.00
Partnership for the Children of San Luis Obispo County, Inc.	501 (c) (3) public charity	Clinica de Tolosa Dental Clinic	20012392	\$190,091.00
Pasadena Educational Foundation	501 (c) (3) public charity	Family Centers Capacity Building Project	20011596	\$100,000.00
Peninsula Interfaith Action	501 (c) (3) public charity	Healthcare Access Campaign	20012355	\$75,203.00
People and Congregations Together for Stockton, Inc.	501 (c) (3) public charity	Expanded Access Program	20001490	\$43,344.00
Physicians for Social Responsibility	501 (c) (3) public charity	Community Action to Fight Asthma - Technical Assistance	20023014	\$129,845.00
Pilgrimage Family Therapy Center, Inc.	501 (c) (3) public charity	Capacity Building:	20011690	\$81,252.00
Planned Parenthood of San Diego and Riverside Counties	501 (c) (3) public charity	Migrant Farmworker Teen Health Project	20021766	\$210,212.00
Planned Parenthood: Shasta-Diablo, Inc.	501 (c) (3) public charity	HOPE Implementation	20011422	\$250,000.00
Plumas Rural Services, Inc.	501 (c) (3) public charity	Senior Connections Project	20011678	\$155,270.00
Positive Opportunities for Women Engaged in Recovery	501 (c) (3) public charity	Healthy Dwellings Initiative	20012430	\$285,953.00
Poverello House	501 (c) (3) public charity	Naomi's House	20012402	\$148,536.00
Protection and Advocacy, Inc.	501 (c) (3) public charity	Healthy Advocacy Project	20021098	\$306,865.00
Proyecto Pastoral	501 (c) (3) public charity	Violence Prevention Capacity Building Project	20001518	\$119,550.00
Public Interest Projects	501 (c) (3) public charity	The Funder's Collaborative for Racial Justice Innovation	20021667	\$250,000.00
Rebuilding Together San Francisco	501 (c) (3) public charity	Home Safety and Independence Program	20012469	\$38,000.00
Riverside County Coalition for Alternatives to Domestic Violence	501 (c) (3) public charity	Casa de Paz Project	20012291	\$357,560.00
Riverside-San Bernardino County Indian Health, Inc.	501 (c) (3) public charity	Native American Family-Based Substance Abuse Prevention Project	20001595	\$263,266.00
Rural Community Assistance Corporation	501 (c) (3) public charity	Agricultural Workers Health and Housing Program Evaluation	1998/162.01	\$2,000,000.00
Rural Human Services, Inc.	501 (c) (3) public charity	Harrington House Domestic Violence Shelter and Substance Abuse Program	20012540	\$169,675.00
Sacramento Urban Indian Health Project, Inc.	*	American Indian Infant and Child Community Outreach Project	20011308	\$75,000.00
Sacramento Valley Organizing Community	501 (c) (3) public charity	Agricultural Worker Health Program	20011963	\$123,000.00
Salud Para La Gente, Inc.	501 (c) (3) public charity	Agriculture Workers Health Alliance	20011912	\$250,000.00
San Benito Health Foundation, Inc.	501 (c) (3) public charity	Chronic Disease Awareness Project	20011932	\$225,000.00
San Diego Business Healthcare Connection, Inc.	501 (c) (3) public charity	Business Healthcare Connection	20011365	\$273,973.00
San Diego City Schools	501 (c) (3) public charity	Express Lane Eligibility Pilot Project	20021570	\$180,092.00
San Diego Second Chance Program	501 (c) (3) public charity	Youth Breaking Barriers Program	20011107	\$245,951.00
San Diego Volunteer Lawyer Program, Inc.	501 (c) (3) public charity	Foster Youth Healthcare Initiative	20022377	\$125,000.00
San Diego Youth & Community Services, Inc.	501 (c) (3) public charity	Dual Diagnosis Implementation Project for Youth	20012419	\$209,506.00
San Francisco Foundation Community Initiative Funds	501 (c) (3) public charity	At the Crossroads	20012049	\$151,104.00

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San Francisco Foundation Community Initiative Funds	501 (c) (3) public charity	Management Support for the Focus Funders Program	20023087	\$246,250.00
San Francisco General Hospital Foundation	501 (c) (3) public charity	HIV/AIDS Early Access Clinic Assertive Case Management Pilot Project	20011834	\$89,000.00
San Joaquin Valley Health Consortium	501 (c) (3) public charity	Valley Nursing Diversity Program - Education, Capacity Building, and Program Management	20012265	\$1,000,000.00
San Luis Obispo County AIDS Support Network	501 (c) (3) public charity	San Luis Obispo County Hepatitis C Project	20001599	\$185,994.00
Sanctuary Domestic Violence Resources	501 (c) (3) public charity	Strengthening Services for Victims of Domestic Violence	19990899	\$62,362.00
Santa Barbara Neighborhood Clinics	501 (c) (3) public charity	Health Education Program Center	20012409	\$226,000.00
Santa Paula Memorial Hospital	501 (c) (3) public charity	La Familia Sana	20011986	\$242,000.00
Santa Rosa Memorial Hospital	501 (c) (3) public charity	Cultivando la Salud	20011908	\$250,000.00
Scripps Health	501 (c) (3) public charity	Improving the Quality of Care for Patients with Limited English Proficiency	20012264	\$370,242.00
Self-Help Enterprises	501 (c) (3) public charity	Community Organizing for Clean Water in Rural Communities	20001510	\$23,618.00
SeniorNet	501 (c) (3) public charity	California Evergreen	19991250	\$40,000.00
Serving Youth Through Education and Support	501 (c) (3) public charity	Making Choices Pregnancy Prevention Program	20012386	\$112,538.00
Seventh Generation Fund for Indian Development, Inc.	501 (c) (3) public charity	Focused Funders Phase II	20012504	\$500,000.00
Sharp HealthCare Foundation	501 (c) (3) public charity	Think First in Imperial County	20021071	\$578,957.00
Sickle Cell Disease Foundation of California	501 (c) (3) public charity	LifeSteps Program	20012449	\$141,898.00
Sierra Nonprofit Support Center	501 (c) (3) public charity	Management Support for Sierra Foothill Community Nonprofits	20012069	\$109,786.00
Silicon Valley Toxics Coalition	501 (c) (3) public charity	Health and Environmental Justice Project	20011762	\$400,000.00
South Asian Network, Inc.	501 (c) (3) public charity	Domestic Violence Services Project	20011613	\$79,842.00
South Bay Family Healthcare Center	501 (c) (3) public charity	Chronic Disease Management Project	20011823	\$113,577.00
Southern Monterey County Memorial Hospital	501 (c) (3) public charity	Farm Worker Health Access Project	20011980	\$131,000.00
Southwest Community Health Center	501 (c) (3) public charity	Teen Health Care Services	20011508	\$22,250.00
Special Olympics Southern California, Inc.	501 (c) (3) public charity	Healthy Athletes Program	20011585	\$127,698.00
Special Service for Groups, Inc.	501 (c) (3) public charity	Achieving Cancer Control Together	20011437	\$49,970.00
Sports4Kids	501 (c) (3) public charity	P.E. Partners -Training Teachers for Healthier Kids	20022416	\$238,050.00
St. Barnabas Senior Center of Los Angeles	501 (c) (3) public charity	Day Care Expansion Project	20011241	\$441,118.00
St. Francis Center	501 (c) (3) public charity	Familias Unidas	20021181	\$43,405.00
St. John's Well Child Center	501 (c) (3) public charity	Primary Health Care Enhancement Program	20011051	\$91,125.00
St. John's Well Child Center	501 (c) (3) public charity	Central/South Central Los Angeles Asthma Collaborative	20012200	\$150,000.00
St. Joseph Hospital of Orange	501 (c) (3) public charity	Puente a La Salud	20011992	\$120,000.00
Strategic Actions for a Just Economy	501 (c) (3) public charity	Healthy Homes Collaborative	20011781	\$540,976.00
Su Salud, Inc.	501 (c) (3) public charity	San Joaquin County Agricultural Workers Oral Health Access Project	20011926	\$120,000.00

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Support Network for Battered Women	501 (c) (3) public charity	Homesafe San Jose	20011692	\$116,550.00
Survivors Healing Center	501 (c) (3) public charity	Rompiendo el Ciclo de la Violencia	20011526	\$105,513.00
The Alliance for Children's Rights	501 (c) (3) public charity	Expansion of Health Care Partnership for Children	20011576	\$160,000.00
The Center for Childhood	501 (c) (3) public charity	Healing Through Play	20011281	\$134,000.00
The Church of Our Saviour/Our Saviour Center	501 (c) (3) public charity	Healthy Futures for Women	20012358	\$256,953.00
The City of San Diego - City Attorney's Office	501 (c) (3) public charity	San Diego Domestic Violence Justice Center	20012168	\$200,000.00
The Coalition to End Domestic and Sexual Violence	501 (c) (3) public charity	Harvest for Better Living	20011991	\$175,000.00
The Coastside Medical Dental Clinics	501 (c) (3) public charity	Sonrisas Community Dental Clinic	20011936	\$125,000.00
The Crime Victims Fund	501 (c) (3) public charity	Reclaiming Independence	20022261	\$142,882.00
The Freedom Bound Center	501 (c) (3) public charity	Youth Health Advocacy Project	20021122	\$50,820.00
The George G. Glenner Alzheimer's Family Center, Inc.	501 (c) (3) public charity	Sharing the Caring	20021871	\$160,241.00
The Oasis Institute	501 (c) (3) public charity	Health Stages Community-Based Health Education Program	20021779	\$75,000.00
The Pacific Pride Foundation, Inc.	501 (c) (3) public charity	Latino HIV/AIDS Outreach Program	20011227	\$44,000.00
The Salvation Army -Bell Shelter	501 (c) (3) public charity	Bell Mental Health/Dual Diagnosis Program	20021806	\$162,806.00
The Skid Row Housing Trust	501 (c) (3) public charity	HIV Supportive Services Program	20001512	\$215,660.00
The Women's Foundation	501 (c) (3) public charity	Focused Funders Phase II	20012490	\$500,000.00
Tides Center	501 (c) (3) public charity	Youth United for Community Action (YUCA)/Los Angeles Youth Health Project	20011305	\$102,850.00
Tides Center	501 (c) (3) public charity	Building Capacities Program (fka Sustainable Solutions)	20011697	\$30,000,000.00
Tides Center	501 (c) (3) public charity	Lavender Seniors Health Access Project	20012420	\$20,000.00
Tides Center	501 (c) (3) public charity	Express Lane Implementation	20012564	\$163,187.00
Transitions - Mental Health Association	501 (c) (3) public charity	Growing Grounds Farm Project	20002086	\$80,244.00
Trauma Foundation, Inc.	501 (c) (3) public charity	The California Alcohol Policy Reform Initiative	20022011	\$234,681.00
Tri-City Hospital Foundation	501 (c) (3) public charity	Connections	20021929	\$186,876.00
Tulare County Hispanic Commission on Alcohol and Drug Abuse Services, Inc.	501 (c) (3) public charity	Angela's House Latina Substance Abuse Recovery Program	20012394	\$136,039.00
Tulare District HealthCare Systems	501 (c) (3) public charity	Tulare County Asthma Coalition	20012176	\$150,000.00
Turtle Health Plan	*	Indian Health Care Program	20021058	\$76,546.00
Ultralife Senior Care Planning Council	501 (c) (3) public charity	Ultralife Alzheimer's Day Care Center	20012567	\$379,310.00
Union of Pan Asian Communities	501 (c) (3) public charity	Community Health Alternative Services for the Ethnic Elderly (Project Chase)	20002314	\$61,490.00
United African American Ministerial Action Council	501 (c) (3) public charity	Re-Entry - Medical Advocacy and Case Management Program	20021738	\$120,000.00
United Community Caregivers Foster Parent Association	501 (c) (3) public charity	On-Line Training for Foster Care Givers	20012052	\$43,822.00
United Health Centers of San Joaquin Valley, Inc.	501 (c) (3) public charity	Medical and Dental Expansion Project	20011855	\$97,000.00

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United Way of Greater Los Angeles	501 (c) (3) public charity	Expansion of Health Programming	20023239	\$30,000.00
University Muslim Medical Association, Inc.	501 (c) (3) public charity	Free Clinic Capacity Building Project	20012027	\$75,986.00
University Muslim Medical Association, Inc.	501 (c) (3) public charity	The Islamic Media Roundtable-Building a Healthy Voice for the Community	20012189	\$75,000.00
University of California, Davis	501 (c) (3) public charity	Improving the Quality of Family Planning and STD Clinic Services for Spanish-Speaking Women	20011797	\$266,775.00
University of California, Davis	501 (c) (3) public charity	Post-Baccalaureate Reapplication Program	20022525	\$450,000.00
University of California, Los Angeles	501 (c) (3) public charity	Inter-campus Health Professional Development Program	20011366	\$195,052.00
University of California, Los Angeles	501 (c) (3) public charity	Policy-Relevant Studies on the Uninsured	20011747	\$365,250.00
University of California, Los Angeles	501 (c) (3) public charity	California Population Health Forecasting Model	20011849	\$250,064.00
University of California, Los Angeles	501 (c) (3) public charity	Traineeships in Underserved Communities	20022375	\$299,100.00
University of California, Los Angeles	501 (c) (3) public charity	4th Annual Asian American Cancer Control Academy	20022403	\$25,000.00
University of California, Los Angeles	501 (c) (3) public charity	The 2003 California Health Interview Survey (CHIS)	20022529	\$1,949,497.00
University of California, Los Angeles	501 (c) (3) public charity	Colegio Liderazgo Laboral	20023508	\$25,000.00
University of California, San Diego	501 (c) (3) public charity	University Link Medical Science Program	20002212	\$150,000.00
University of California, San Diego	501 (c) (3) public charity	Proposition 36 - Substance Abuse and Crime Prevention Act Technical Assistance Project	20011807	\$157,917.00
University of California, San Diego	501 (c) (3) public charity	Survivors of Violent Loss Program	20012070	\$259,527.00
University of California, San Francisco	501 (c) (3) public charity	Abnormal Pap Smear Follow Up	20011262	\$71,588.00
University of California, San Francisco	501 (c) (3) public charity	with Low Functional Health Literacy and Language Barriers	20012267	\$98,762.00
University of California, San Francisco	501 (c) (3) public charity	Valley Nursing Diversity Program - Cluster Evaluation	20012298	\$999,657.00
University of California, San Francisco	501 (c) (3) public charity	Culture and Behavior in the UCSF Medical School Curriculum	20021179	\$358,629.00
University of California, San Francisco	501 (c) (3) public charity	Videoconferencing Medical Interpretation Program - Health Services Research Project	20023080	\$257,637.00
University of Southern California	501 (c) (3) public charity	Family Violence Clinic	20012102	\$121,333.00
Unyeway, Inc.	501 (c) (3) public charity	Family Life Counselor Program	20002131	\$92,645.00
Valley Community Clinic	501 (c) (3) public charity	Outreach and Enrollment Project	20021904	\$105,000.00
Valley Economic Development Center	*	Healthy Jobs, Healthy Families	20021002	\$343,000.00
Valley Health Team, Inc.	501 (c) (3) public charity	Model Community Outreach Program	20011995	\$250,000.00
Vanguard Public Foundation	501 (c) (3) public charity	Technical Assistance Program/Sustainability	20022424	\$355,000.00
Venice Family Clinic	501 (c) (3) public charity	Health Empowerment Initiative	20021923	\$203,232.00
Vietnamese Community of Orange County, Inc.	501 (c) (3) public charity	Youth and Family Resource Project	20011132	\$99,046.00
Volunteers to San Francisco General Hospital Medical Center	501 (c) (3) public charity	Multicultural End-of-Life Care Project	20021228	\$60,000.00
Watts Labor Community Action Committee	501 (c) (3) public charity	Outreach and Enrollment Project	20021907	\$199,000.00
West Coast Children's Center	501 (c) (3) public charity	Foster Youth Development Program	20011788	\$572,818.00

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West County Community Services	501 (c) (3) public charity	Community-Based Counseling and Prevention Project	20011524	\$121,381.00
Westside Center for Independent Living, Inc.	501 (c) (3) public charity	Living Independently in Los Angeles (LILA)	20002286	\$201,551.00
Women's Crisis Line	501 (c) (3) public charity	Farmworkers Project	20011966	\$123,000.00
Women's Educational Media, Inc.	501 (c) (3) public charity	California Respect For All	20011474	\$488,673.00
Women's Health Rights Coalition	501 (c) (3) public charity	Spanish Language Latina Outreach Project	20011758	\$41,935.00
Yolo Family Service Agency	501 (c) (3) public charity	Para La Familia:	20011736	\$206,248.00
Youth for Positive Change Regional Collaborative	501 (c) (3) public charity	Student to Student Assistance Project	20012482	\$148,650.00
Net Present Value Adjustments				(\$3,245,954.00)
		Total		\$113,296,539.50
*See expenditure responsibility				

A0582734

ENDORSED - FILED
in the office of the Secretary of State
of the State of California

MAY 30 2002

CERTIFICATE OF AMENDMENT OF
ARTICLES OF INCORPORATION OF
THE CALIFORNIA ENDOWMENT

BILL JONES, Secretary of State

ROBERT K. ROSS, M.D., and CELIA LOMBARD hereby certify that:

1. They are the President and Secretary, respectively of THE CALIFORNIA ENDOWMENT, a California nonprofit public benefit corporation (Corp. No. 1930013).
2. ARTICLE IV of the Articles of Incorporation of this corporation is amended to read as follows:

ARTICLE IV


A. No substantial part of the activities of this corporation shall consist of carrying on propaganda, or otherwise attempting to influence legislation, and this corporation shall not participate in or intervene in any political campaign (including the publishing or distribution of statements) on behalf of or in opposition to any candidate for public office.

B. The property of this corporation is irrevocably dedicated to charitable purposes. No part of the net income or assets of this corporation shall ever inure to the benefit of any of its directors or officers, or to the benefit of any private person.

C. Upon the dissolution or winding up of this corporation, its assets remaining after payment, or provision for payment, of all debts and liabilities of this corporation shall be distributed to a nonprofit fund, foundation or corporation which is organized and operated exclusively for charitable purposes and which has established its tax-exempt status under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended.

3. The foregoing amendment of the Articles of Incorporation has been duly approved by the Board of Directors of this corporation and the Attorney General of the State of California.
4. This corporation has no members.

We further declare under penalty of perjury under the laws of the State of California that the matters set forth in this certificate are true and correct of our own knowledge and that this declaration was executed on April 24, 2002, at Riverside, California.


ROBERT K. ROSS, President


CELIA LOMBARD, Secretary



SECRETARY OF STATE

I, *BILL JONES*, Secretary of State of the State of California, hereby certify:

That the attached transcript of 1 page(s) has been compared with the record on file in this office, of which it purports to be a copy, and that it is full, true and correct.



IN WITNESS WHEREOF, I execute this certificate and affix the Great Seal of the State of California this day of

JUN 11 2002

Bill Jones

Secretary of State

Exhibit "A"

AMENDED AND RESTATED BYLAWS OF THE CALIFORNIA ENDOWMENT

[Note: Any amendment to or repeal of the language which appears in bold and italics requires the consent of the California Attorney General.]

I

PRINCIPAL OFFICES

The Board of Directors ("Board") shall fix the location of the principal executive office of the Corporation at any place within the State of California. The Board may at any time establish branch or subordinate offices at any place or places within the State of California.

II

OBJECTIVES AND PURPOSES

1. Purposes. The Corporation is a nonprofit public benefit corporation and is not organized for the private gain of any person. The specific purposes of the Corporation are to promote the availability of and access to quality and affordable health care and related services to the people of the State of California, including, without limitation (i) to improve the availability of and access to such care and services to the uninsured, underinsured and other underserved populations and to improve the health status of all Californians; (ii) to develop and maintain initiatives to address short-term and long-term health care needs and concerns; (iii) to provide grants and establish programs to carry out such purposes; and (iv) otherwise to serve the health care needs of the people of the State of California.

2. Dedication of Assets. The property of the Corporation is irrevocably dedicated to charitable purposes and no part of the net earnings, contributions or assets of the Corporation shall ever inure to the benefit of any of its Directors or officers, or to the benefit of any private person, except the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in its Articles of Incorporation and otherwise in these Bylaws. The Corporation and its officers, directors, and employees shall abide by the Conflict of Interest Policy of the Corporation adopted by the Board and shall at all times fully comply with the provisions of the Internal Revenue Code ("Code") and all applicable state laws and regulations applicable to California nonprofit public benefit corporations.

III

MEMBERSHIP

The Corporation shall not have any voting or nonvoting members. Any action which would otherwise require approval by a majority of all members or approval by the members shall require only approval of the Board of Directors. All rights which would otherwise vest to the members under the provisions of the California Nonprofit Corporation Law relating to nonprofit public benefit corporations shall vest in the Directors.

IV

BOARD OF DIRECTORS

1. Powers. Subject to the limitations imposed by law or contained in the Articles of Incorporation, the business and affairs of the Corporation shall be managed, and all corporate powers shall be exercised, by or under the ultimate direction of the Board of Directors.

2. Number, Qualifications And Term Of Directors. *The following provisions are subject to those provisions of the Amended and Restated Undertakings of Blue Cross of California dated March 5, 1996 and attached to an Order of the California Department of Corporations dated March 5, 1996 relating to the number, qualifications and term of Directors.*

The Board of Directors shall consist of not less than fifteen (15) and not more than twenty-five (25) Directors, the exact number to be fixed by resolution of the Board from time to time. One of the Directors shall be the Chief Executive Officer of the Corporation. For a period of five (5) years from the date of the Corporation's initial endowment by Blue Cross of California, the Chief Executive Officer shall not be a former Director or officer of Blue Cross of California (whether before or after its conversion from a California nonprofit public benefit corporation to a California business corporation) or any of its affiliates. The remaining Directors shall be elected by a majority of the Directors. The Directors other than the Chief Executive Officer of the Corporation shall be eligible to serve up to three (3) terms of three (3) years each or a total of nine (9) years. The Chief Executive Officer shall serve on the Board of Directors for a term fixed by the Board of Directors in accordance with the provisions of these Bylaws. Prior service on the Board of Directors of Blue Cross of California shall be included in determining the maximum length of time a person may serve on the Board of Directors of the Corporation.

Upon subsequent appointment or election of Directors, the appointment or election shall be to fill the office bearing the number and designation mentioned in these Bylaws, and the persons thereafter successively appointed or elected thereto shall serve for the term of three (3) years (except that the Chief Executive Officer shall serve for a term fixed and established by the Board), provided that an appointment or election to fill a vacancy shall be for the unexpired term of the office in which the vacancy occurs.

The Directors shall continue to hold office until their successors are elected and

qualified. The maximum and minimum number of Directors may be changed by amendment of these Bylaws adopted by a favorable vote of two-thirds (2/3) of the members of the Board and consented to by the Attorney General pursuant to these Bylaws. Any such amendment of the Bylaws shall supersede any conflicting provisions of this Article IV, Section 2. After the conversion of Blue Cross of California to a business corporation, no person may serve simultaneously as a Director of the Corporation and as a Director of either California HealthCare Foundation or WellPoint Health Networks, Inc. (formerly Blue Cross of California).

A person who has served three (3) successive three (3) year terms as a Director is ineligible for re-election to the Board for a period of three years. For purposes of this Section 3, any Director elected to serve an unexpired term created by a vacancy on the Board who serves in excess of twenty-four (24) months of such expired term shall be deemed to have served the entire three (3) year term.

3. Annual Meeting. The Board of Directors shall hold an annual meeting during the month of April on a date and at a time set by the Board for the purpose of organization and the transaction of other business.

4. Regular and Special Meetings. In addition to the annual meeting, regular meetings of the Board may be held at any place within or without the State of California that has been designated from time to time by resolution of the Board. Regular meetings shall be held once each calendar quarter. No notice of the regular meeting of the Board need be given if the date, time and location of such meeting is established by resolution of the Board or announced at the preceding regular meeting.

Special meetings of the Board for any purpose or purposes may be held at any place within or without the State of California that has been designated in the notice of the meeting or, if not stated in the notice, at the principal office for the transaction of business of the Corporation. Notice of the date, time and place of special meetings of the Board shall be given to each Director by either (i) personal delivery of written notice, (ii) first-class mail, postage prepaid, (iii) telephonic, including a voice messaging system or other system or technology designed to record and communicate messages, either directly to the Director or to a person at the Director's office who would be reasonably expected to communicate such notice promptly to the Director, (iv) facsimile, or (v) electronic mail or other electronic means. All such notices shall be given or sent to the Director's address or telephone number shown on the books and records of the Corporation. Any notices sent by first-class mail shall be deposited in the United States mail at least four (4) days prior to the time set for the meeting and notices given by personal delivery, telephone or telegraph shall be delivered, telephoned or given to the telegraph company at least forty-eight (48) hours prior to the date and time set for the meeting. Such notice shall state the date and time, and if the meeting is to be held at a location other than the principal executive office of the Corporation, the location of the meeting. Special meetings of the Board shall be held whenever called by the Chair of the Board, a Vice Chair of the Board, the Chief Executive Officer, the Secretary, any Vice President or by any two (2) members of the Board. Neither a notice nor a waiver of notice must specify the purpose of any regular or special meeting.

5. Time And Place Of Meetings And Telephone Meetings. All meetings of Directors, regular and special, shall be held at the principal executive office of the Corporation or at such other place, within or without California, as shall be designated in the notice of the meeting or in a resolution of the Board of Directors. Directors may participate in any meeting, including the casting of votes, through use of conference telephone, video screen communication or other communications equipment, provided that all members so participating can hear each other.

6. Quorum. A majority of the Directors then in office shall constitute a quorum for the transaction of business, except to adjourn, in which case a majority of the Directors present, whether or not constituting a quorum, may adjourn any meeting to another date, time and place. Every act or decision done or made by a majority of the Directors present shall be the act of the Board subject to the provisions of the California Nonprofit Corporation Law and other provisions of these Bylaws. A meeting at which a quorum is initially present may continue to transact business, notwithstanding the withdrawal of Directors, if any action taken is approved by at least a majority of the required quorum for such meeting. Any action required or permitted to be taken by the Board may be taken without a meeting if all members of the Board, individually or collectively, consent in writing to such action. Any and all written consents shall be filed with the minutes of the proceedings of the Board.

7. Waiver Of Notice. The transaction of any meeting of the Board of Directors, however called and noticed or wherever held, shall be valid as though taken at a meeting duly held after regular call and notice, if: (i) a quorum is present, and (ii) either before or after the meeting, each of the Directors not present signs a written waiver of notice, a consent to the holding of the meeting or an approval of the minutes of the meeting. The waiver of notice or consent need not specify the purpose of the meeting. All waivers, consents, and approvals shall be filed with the corporate records or made a part of the minutes of the meeting. Notice of a meeting shall also be deemed given to any Director who attends the meeting without protesting before or at its commencement about the lack of adequate notice.

8. Notice Of Adjournment. Notice of the time and place of holding an adjourned meeting need not be given, unless the meeting is adjourned for more than twenty-four (24) hours, in which case personal notice of the time and place shall be given before the time of the adjourned meeting to the Directors who were not present at the time of the adjournment.

9. Fees And Compensation Of Directors. Directors and members of committees may receive such compensation, if any, for their services and such reimbursement for expenses incurred on behalf of the Corporation as may be fixed or determined by resolution of the Board of Directors; provided, however, that such compensation shall be reasonable and shall be comparable to the compensation paid for a like position by similar nonprofit organizations; and provided further that a Director may not vote on matters relating to his or her compensation in a capacity other than as a Director.

10. Vacancies. A vacancy or vacancies on the Board shall be deemed to exist in the event of (i) the death, resignation or removal of any Director; (ii) the declaration by resolution of the Board of the vacancy of the office of a Director who has been declared of unsound mind by an order of court or has been convicted of a felony or has been found by final order of judge or

judgment of any court to have breached a duty imposed under the California Nonprofit Corporation Law; (iii) the vote of a majority of the Directors to remove a Director; (iv) the failure of the Directors, at any meeting of the Board of Directors at which any Director or Directors are to be elected, to elect the number of Directors to be elected at such meeting; or (v) an increase in the authorized number of Directors of the Corporation by amendment to these Bylaws. In the event that a Director ceases to have the qualifications required for election pursuant to this Article IV, the Board shall declare the office of such Director vacant as of the date the Board first learns that the Director's qualification ceased.

11. Resignations. Except as provided in this Section 13, any Director may resign, which resignation shall be effective when given in writing to the Chair of the Board, the Chief Executive Officer, the Secretary or the Board of Directors, unless the notice specifies a later time for the resignation to become effective. If the resignation of a Director is effective at a future time, the Board of Directors may elect a successor to take office when the resignation becomes effective. A Director who is absent without reasonable cause from one-third (1/3) or more of Board meetings during any year of that member's term shall be deemed to have automatically resigned from the Board. No Director may resign if such resignation would leave the Corporation without a duly elected Director or Directors in charge of its affairs.

12. No Vacancy On Reduction Of Number Of Directors. No reduction of the authorized number of Directors shall have the effect of removing any Director before that Director's term of office expires.

13. Filling Of Vacancies. Vacancies on the Board shall be filled by a majority vote of the remaining members of the Board in accordance with the requirements set forth in this Article IV. The person elected to fill any vacancy shall serve for the unexpired term of the office vacated.

14. Reserved.

15. Committees.

(a) Generally. The Board may, by resolution adopted by a majority of the Directors then in office, designate one (1) or more committees, each consisting of two (2) or more Directors, to serve at the pleasure of the Board. The Chair of the Board shall designate a member of each committee who shall serve as Chair of such committee. Such committees shall include, without limitation, an Executive Committee to act on behalf of the Board between meetings of the Board, an Audit Committee, a Nominating Committee, a Compensation Committee, a Governance Committee, an Investment and Finance Committee, and a Programs Committee. The members of the Nominating Committee shall be limited to current Directors who are not eligible for reelection during that year. The Board may delegate to such committees any of the authority of the Board, except that no such committee, regardless of the content of the Board resolution may (i) take any final action on matters which, under the California Nonprofit Corporation Law, require the approval of the Board; (ii) fill vacancies on the Board or any committee which has the authority of the Board; (iii) fix compensation of Directors for serving on the Board or on any committee; (iv) amend or alter or repeal these Bylaws or adopt new Bylaws; (v) amend or repeal any resolution of the Board which by its express terms is not so

amendable or repealable; (vi) appoint committees or the members thereof; (vii) expend corporate funds to support a nominee for Director after there are more people nominated for Director than can be elected; or (viii) approve any self-dealing transaction except as provided in paragraph (3) of subdivision (d) of Section 5233 of the California Nonprofit Corporation Law. For each committee so designated, the Board shall, by resolution, adopt a committee charter setting forth the purposes and responsibilities of the committee. Each such Board resolution shall constitute an express delegation to the committee of the Board's authority as set forth in the committee charter.

(b) **Appointment; Term.** *The Board shall appoint the members and fill any vacancies created by the members of the committees by a majority vote of the Directors then in office. A vacancy on a committee shall be deemed to exist in the case of expiration of a term of office, death, resignation or removal of any member or in the event of expansion of the committee. Committee members shall serve terms of one (1) year or at the pleasure of the Board.*

(c) **Meetings.** Meetings of the committees shall be called by the Committee Chair or by the Board. Meetings and actions of the committees of the Board shall be governed by the provisions of these Bylaws concerning meetings of the Board with the committee and its members substituted for the Board and its members. Also the time for regular meetings of the committees may be determined either by resolution of the Board or by resolution of the committee. Special meetings of the committees may also be called by resolution of the Board. Notice of special meetings of committees of the Board shall also be given to any and all alternate members of such committees who have the right to attend all meetings of such committees. To ensure a quorum, the Chair of the Board may substitute another Board member to take the place of the committee member who cannot attend a meeting. The Board may adopt rules for the governance of any committee not inconsistent with the provisions of these Bylaws. A written report of each meeting of a committee shall be prepared and presented to the Board at the Board's next regular meeting.

V

PUBLIC BENEFIT COMMITMENTS

1. **Compliance With Conditions Of Donations, Status.** *Subject to the provisions of California law, the Corporation shall faithfully comply with the conditions of any restricted donations it receives. The Directors of the Corporation shall use their best efforts to cause the Corporation to remain a California public benefit corporation in good standing and an organization described in Section 501(c)(3) of the Internal Revenue Code ("Code").*

2. **Distributions; No Grants To California HealthCare Foundation.** *During the three taxable years of the Corporation which begin in the years 1996 through 1998, the Corporation shall make distributions of not less than One Hundred Fifty Million Dollars (\$150,000,000) (the "Special Distributions"), which may include qualifying distributions made by the Corporation under Section 4942 of the Code on account of the distributable amount for the taxable year beginning in 1996. Of such One Hundred Fifty Million Dollars (\$150,000,000) of Special Distributions,*

at least Thirty Million Dollars (\$30,000,000) shall have been made before the end of the first such taxable year,

at least Eighty Million Dollars (\$80, 000, 000) shall have been made before the end of the second such taxable year, and

the balance of the One Hundred Fifty Million Dollars (\$150,000,000) shall have been made before the end of the third such taxable year.

Except as provided above with respect to distributions on account of the Distributable Amount for the taxable year beginning in 1996, the obligation to make the Special Distributions is in addition to the obligations of the Corporation to make distributions under Section 4942 of the Code. Except for Qualifying Distributions made by the Corporation under Section 4942 of the Code on account of the Distributable Amount for the taxable year beginning in 1996, no portion of such Special Distributions shall be used to reduce the Corporation's other Qualifying Distributions to a level below that which would be applicable if the Special Distributions had not been made. However, the requirements of this Section 2 shall not affect the manner in which distributions are properly reported or classified on the Corporation's tax returns. At no time shall the Corporation make any grants to California HealthCare Foundation, nor shall it make any other transfers of assets to California HealthCare Foundation without the consent of the Attorney General in the manner provided in Section 3(a) below.

3. Oversight By The California Attorney General.

(a) Attorney General Authority. The Attorney General shall have authority to oversee the Corporation and its compliance with the provisions of Article IV, Sections 2 and 15(b) and this Article V. In addition to such reports and returns as are otherwise required of the Corporation, it shall provide such reports to the Attorney General as are necessary to evidence compliance with Article IV, Sections 2 and 15(b) and this Article V, and as the Attorney General may require from time to time. Until December 31, 2000, all requests for consent to the amendment of Articles of Incorporation or these Bylaws filed with the Attorney General and all reports required to be provided to the Attorney General, the California Franchise Tax Board and the Internal Revenue Service shall also be provided to the Commissioner of Corporations of the State of California at the time such requests for consent or reports are filed with the Attorney General, the California Franchise Tax Board or the Internal Revenue Service.

(b) Amendments Of Articles IV And V Of Bylaws. Notwithstanding Article IX, Section 1 of these Bylaws, Article IV, Sections 2 and 15(b) and Article V of these Bylaws may not be amended or repealed without the prior consent of the Attorney General. The Attorney General's consent must be in writing and may state that the Attorney General either approves or will not oppose the amendment. In determining what action to take with respect to the proposed amendment, the Attorney General may consider whether the proposed amendment is:

- i. of a ministerial nature;*

- ii. *material to the maintenance of the charitable assets or operations of the Corporation;*
- iii. *consistent with the public benefit purposes of the Corporation, including the restrictions set forth in Article IV, Sections 2 and 15(b) and this Article V;*
- iv. *made in order to conform to changes in requirements imposed by law;*
- v. *made after a change in any statute referred to in Article IV, Sections 2 or 15(b) or this Article V to conform the applicable provisions to the original purposes thereof;*
- vi. *otherwise in the interest of the public beneficiaries; or*
- vii. *appropriate under the application of the doctrine of cy pres.*

(c) Amendments Of Articles Of Incorporation. Except for an amendment to change the name of the Corporation, the Articles of Incorporation may not be amended without the prior consent of the Attorney General. The Attorney General's consent must be in writing and may state that the Attorney General either approves or will not oppose the amendment. In determining what action to take with respect to the proposed amendment, the Attorney General may consider the standards set forth in Section 3(b) above.

VI

OFFICERS

1. Officers. The officers of the Corporation shall be a Chair of the Board, a Vice Chair of the Board, a Chief Executive Officer, a Secretary and a Chief Financial Officer. The Corporation may also have, at the discretion of the Board of Directors, other officers as may be appointed in accordance with the provisions of Section 3 of this Article VI. Any number of offices may be held by the same person except that neither the Secretary nor the Chief Financial Officer may serve concurrently as either the Chief Executive Officer or Chair of the Board.

2. Election Of Officers. The officers of the Corporation, except such officers as may be appointed in accordance with the provisions of Section 3, Section 5 or Section 9 of this Article VI, shall be chosen annually by the Board and each shall hold his or her office until he or she shall resign or shall be removed or otherwise disqualified to serve or his or her successor shall be elected and qualified. The Chair of the Board and the Vice Chair of the Board shall be so chosen annually from among the Directors of the Corporation. Officers enumerated under Sections 3, 11 or 12 of this Article VI shall not be members of the Board.

3. Subordinate Officers. The Board may elect or authorize the appointment of, and may authorize the Chief Executive Officer or another officer to appoint, such other officers as the business of the Corporation may require, each of whom shall have the title, hold office for such period, have such authority and perform such duties as are provided in these Bylaws or as the Board may from time to time authorize or determine.

4. Removal Of Officers. Any officer may be removed either with or without cause by a majority of the Directors at the time in office at any regular or special meeting of the Board, or, in the case of an officer not chosen by the Board, by an officer on whom such powers of selection and removal may be conferred by the Board of Directors.

5. Vacancies. A vacancy in any office because of death, resignation, removal, disqualification or any other cause shall be filled in the manner provided or authorized herein for appointment to such office.

6. Term Of Office. The officers of the Corporation, other than the Chief Executive Officer, shall, unless sooner removed, hold office for a term of one (1) year and until their successors are chosen and qualified.

7. Chair And Vice Chair Of The Board. The Board shall elect a Chair of the Board and a Vice Chair of the Board at the special meeting to elect Directors. Both the Chair of the Board and the Vice Chair of the Board shall serve for a one (1) year term. No Director shall be eligible to serve as Chair of the Board for more than three (3) terms. No Director shall be eligible to serve as Vice Chair of the Board for more than three (3) terms.

8. Chair Of The Board. The Chair of the Board shall, if present, preside at all Board meetings. He or she may call special meetings including special meetings of standing Committees whenever he or she deems it necessary. The Chair of the Board shall exercise and perform such other powers and duties as may from time to time be assigned by the Board or prescribed by these Bylaws. The Chair of the Board shall also preside over the annual meeting. The Chair of the Board shall be an ex-officio member of all standing committees.

9. Vice Chair Of The Board. In the absence of the Chair of the Board, the Vice Chair of the Board shall preside at all Board meetings and the annual meeting. The Vice Chair of the Board shall exercise and perform such other powers and duties as may from time to time be assigned by the Board or prescribed by these Bylaws.

10. Chief Executive Officer. Subject to such powers as may be given by the Board of Directors to the Chair of the Board, the Chief Executive Officer, who shall also be the President of the Corporation, shall have general powers and active duties of management of the business and affairs of the Corporation, subject to the supervision, order and direction of the Board. The Chief Executive Officer shall be elected by the Board. His or her term of office shall be fixed and established by the Board from time to time. The Chief Executive Officer shall, in the absence of the Chair and the Vice Chair of the Board, preside at all meetings of the Board of Directors. The Chief Executive Officer shall be an ex-officio member of all standing committees.

11. Secretary. Unless otherwise determined by the Board of Directors or the Chief Executive Officer, the Secretary shall keep, or cause to be kept, at the principal office or such other place as the Board may order, a book of minutes of all meetings of the Board and its committees. The Secretary shall keep, or cause to be kept, at the principal office in the State of California the original or a copy of the Corporation's Articles and Bylaws, as amended to date.

The Secretary shall give, or cause to be given, notice of all meetings of the Board and any

or all minutes of the meetings required by these Bylaws or by law to be given, shall keep the seal of the Corporation in safe custody, and shall have such other powers and perform such other duties as may be prescribed by the Board.

12. Chief Financial Officer. Unless otherwise determined by the Board of Directors or the Chief Executive Officer, the Chief Financial Officer shall keep and maintain, or cause to be kept and maintained, adequate and correct accounts of the properties and business transactions of the Corporation. The books of account shall at all times be open to inspection by any Director.

The Chief Financial Officer shall deposit or cause to be deposited all monies and other valuables in the name and to the credit of the Corporation with such depositaries as may be designated by the Board. The Chief Financial Officer shall disburse, or cause to be disbursed, the funds of the Corporation as may be ordered by the Board, shall render to the Chief Executive Officer and the Directors, whenever they request it, an account of all transactions and of the financial condition of the Corporation, and shall have such other powers and perform such other duties as may be prescribed by the Board.

13. Salaries. The Board of Directors shall fix the salary of the Chief Executive Officer and may fix the salaries of other officers of the Corporation chosen by the Board. The Board may delegate the power to fix the salaries of other officers to the Chief Executive Officer.

VII

ADVISORY COUNCIL MEMBERS

1. Advisory Council Members. The Board may, by resolution adopted by a majority of the Directors then in office, designate an Advisory Council consisting of no less than eighteen (18) and no more than thirty-five (35) advisors. Membership on the Advisory Council should represent both the general public and health services community.

2. Role Of Advisory Council. The role of the Advisory Council shall be to advise the Board of Directors on such matters as the Board of Directors submits to the Advisory Council for review and advice.

3. Advisory Council Member Terms. The term of an Advisory Council member will be three (3) years, with one-third (1/3) of the Advisory Council members selected respectively at each annual meeting or until a successor shall be selected; provided, however, that if the number of Advisory Council members shall be a number which is not divisible by three, in every third year the terms of all remaining Advisory Council members who have held such position for three (3) consecutive years will end and new Advisory Council members will be selected to replace such remaining Advisory Council members at the annual meeting for such year. No person may serve more than three (3) successive three-year terms as a member of the Advisory Council. Service as an Advisory Director of Blue Cross of California will count as years of service on the Advisory Council. A person who has served three successive three-year terms as a member of the Advisory Council is ineligible for reappointment for a period of three (3) years.

Vacancies created by death, resignation or removal may be filled for the unexpired term

by appointment of the Board of Directors.

VIII

INDEMNIFICATION OF DIRECTORS, OFFICERS, EMPLOYEES, AND OTHER AGENTS

1. Indemnification. The Corporation shall indemnify the Officers, Directors, Agents and Employees of the Corporation against liability for monetary damages to the fullest extent permissible under California law. To the fullest extent permitted by law and except as otherwise determined by the Board of Directors in a specific instance, expenses incurred by a person seeking indemnification under this Article VIII in defending any proceeding covered hereunder shall be advanced by the Corporation before final disposition of the proceeding, on receipt by the Corporation of an undertaking by or on behalf of that person that the advance will be repaid unless it is ultimately found that the person is entitled to be indemnified by the Corporation for those expenses.

2. Insurance. The Corporation shall have the right, and shall use its best efforts, to purchase and maintain insurance to the full extent permitted by law on behalf of its officers, directors, employees and other agents, to cover any liability asserted against or incurred by any officer, director, employee or agent in such capacity or arising from the officer's, director's, employees' or agent's status as such.

3. Contractual Rights Of Nondirectors And Nonofficers. Nothing contained in this Article shall affect any right to indemnification to which persons other than Directors and Officers of the Corporation, or any subsidiary hereof, may be entitled by contract or otherwise.

IX

MISCELLANEOUS PROVISIONS

1. Amendment Of Bylaws. These Bylaws or any part thereof may be amended or repealed, or new Bylaws adopted, by approval of the Board of Directors. A copy of any proposed amendment to the Bylaws shall be delivered to each Director at least five (5) days prior to the date of the meeting at which the vote is taken. *Any amendment to or repeal of Article IV, Sections 2 or 15(b) or Article V shall also require the consent of the Attorney General, as provided in Article V above.*

2. Severability. Any provision of these Bylaws which may be prohibited by law or otherwise be held invalid shall be ineffective only to the extent of such prohibition or invalidity and shall not invalidate or otherwise render ineffective any or all remaining provisions of these Bylaws.

3. Inspection Of Records And Reports. Each Director shall have the absolute right at any reasonable time to inspect all books, records and documents of every kind and the physical properties of the Corporation. This inspection by a Director may be made in person or

by an agent or attorney, and the right of inspection includes the right to copy and make extracts of documents.

4. Fiscal Year. The fiscal year of the Corporation shall begin on March 1 and end on the last day of February.

5. Contracts, Obligations. The Board of Directors, by resolutions adopted from time to time, may delegate its authority to enter into contracts or execute instruments in the name of and on behalf of the Corporation to any executive officer or officers, any agent or agents or any employee or employees. Unless so authorized by resolution of the Board of Directors, no officer, agent or employee shall have any power or authority to bind the Corporation by any contract or engagement or to pledge its credit or to render it liable for any purpose or in any amount.

6. Representation Of Shares Of Other Corporation. The Board of Directors and/or the Executive Committee shall have full and sole power to authorize and direct the Chief Executive Officer or any Vice President and the Secretary or any Assistant Secretary of the Corporation to vote, represent and exercise on behalf of the Corporation all rights incident to any and all shares of any other corporation or corporations standing in the name of the Corporation and to specify the particular actions to be taken with respect to such shares; provided that the officers of the Corporation shall have the authority to vote, represent and exercise on behalf of the Corporation all rights in such shares if such shares constitute less than ten percent (10%) of the assets of the Corporation. The authority herein granted to said officers may be exercised by such officers in person or by other persons authorized to do so by proxy duly executed by such officers.

7. Checks, Drafts, Orders For Payment, Notes. All checks, drafts or other orders for payment of money, notes or other evidences of indebtedness issued in the name of or payable to the Corporation and any and all securities owned by or held by the Corporation requiring signature for transfer shall be signed or endorsed by such person or persons and in such manner as from time to time shall be determined by the Board of Directors.

8. Annual Statement Of Certain Transactions And Indemnifications. Pursuant to Section 6322 of the California Nonprofit Corporation Law, the Board of Directors shall cause an annual statement of certain transactions and indemnifications to be sent to the Directors not later than one hundred twenty (120) days after the close of the fiscal year. Such annual report shall be prepared in conformity with the requirements of the California Nonprofit Corporation Law now in effect and as it may hereafter be amended.

9. Corporate Loans, Guarantees And Advances. The Corporation shall not make any loan of money or property to or guarantee the obligation of any Director or officer, except as is expressly allowed under Section 5236 of the California Nonprofit Corporation Law and that are permitted under the Code.

10. Construction And Definitions. Unless the context requires otherwise, the general provisions, rules of construction and definitions in the California Nonprofit Corporation Law shall govern the construction of these Bylaws. Without limiting the generality of the above, the

masculine gender includes the feminine and neuter, the singular number includes the plural, the plural number includes the singular, and the term "person" includes both the Corporation and a natural person.

* * *

This is to certify that the foregoing is a true and correct copy of the Amended and Restated Bylaws of the Corporation named in the title of these Bylaws and that such Bylaws were duly adopted by the Board of Directors of the Corporation.

Celia Lombard

Secretary

Attachment to Form 990-PF, 2002

Information regarding Expenditure Responsibility Grants-Part VII-B, Line 5

In accordance with regulations section **53.4945-5(d)**, the following information is provided regarding the grants made by The California Endowment during the year ended February 28, 2003 to organizations that are not private foundations under section 509(a)(1), (2) or (3), or section 4940(d)(2). The California Endowment exercises expenditure responsibility over these grants. The information provided includes the name and address of the grantee, the date and amount of grant, and the purpose of the grant. To the best of our knowledge, no grantee has diverted any portion of the funds from the purpose of the grant.

The California Endowment - 990PF 2002
Expenditure Responsibility Grants
Payments Made in Fiscal 2002-2003

	<u>Grantee</u>	<u>File No.</u>	<u>Date Approved</u>
1	Blue Mountain Community Renewal Council, Inc.	20021473	6/19/2002
2	Brandon Tennant Community Center	20011840	2/18/2002
3	California Assn of Public Hospitals and Health Systems	20021111	7/5/2002
4	California Center for Public Health Advocacy	20022532	1/27/2003
5	California Mental Health Advocates for Children and Youth	20021672	5/21/2002
6	California State Conference of the National Association for the Advancement of Colored People (NAACP)	20022275	8/12/2002
7	California Teachers Association	20022035	9/1/2002
8	California Teachers Association	20012569	3/11/2002
9	CaliforniaKids Healthcare Foundation	20021821	10/15/2002
10	The Center for Complementary Care	20021415	6/19/2002
11	Central Coast Alliance United for a Sustainable Economy	20011094	7/7/2001
12	The Children's Initiative	20021087	3/24/2002
13	Christ Full Gospel Missionary Baptist Church	20022836	12/9/2002
14	Clinica de Salud Del Valle de Salinas	20011870	2/8/2002
15	Community Advocates, Inc.	20022496	10/5/2002
16	Community Collaborative for Youth	20022431	2/5/2003
17	Community Collaborative of Tahoe Truckee	20002388	6/27/2001
18	Community Health Group	20021679	1/2/2003
19	Community Organization Promoting Advancement and Leadership	20022303	9/9/2002
20	Cord Blood Options, Inc.	20023058	12/8/2002
21	Costanoan Rumsen Carmel Tribe	20022364	9/9/2002
22	Del Amo Action Committee	20021636	6/19/2002
23	Dennis House	20022824	12/9/2002
24	Hospital Council of Northern and Central California	20012289	3/4/2002
25	Hospital Council of Northern and Central California	20011825	1/2/2003
26	I Am Your Child Foundation	20012371	4/18/2002
27	Inland Empire Chapter OWL	20022191	9/9/2002
28	International Mobile Health Association	20022477	9/9/2002
29	Jubilee Consortium	20021347	6/19/2002
30	Latina Breast Cancer Agency	20021320	6/19/2002
31	MultiCultural Foundation	20022171	9/9/2002
32	The National Hispanic Medical Association	20021839	2/10/2003
33	Panorama Teen & Family Resource Center	20022123	9/9/2002
34	Prison to Peace Outreach, Inc.	20022182	9/9/2002
35	Robert Wood Johnson Foundation	20022373	10/15/2002
36	Sacramento Urban Indian Health Project, Inc.	20011308	10/26/2001
37	San Diego Domestic Violence Council	20022031	9/9/2002
38	San Francisco Senior Action Network	20002105	3/15/2001
39	Truckee Tahoe Seniors Council	20021664	6/19/2002
40	Turtle Health Plan	20021058	4/24/2002
41	Valley Economic Development Center	20021002	8/2/2002
42	Walk San Francisco	20022769	12/9/2002
43	Warner Community Resource Center	20022030	9/9/2002
44	Women and Youth Supporting Each Other	20021144	1/2/2003
45	Yolo County Children's Alliance	20022767	12/9/2002

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 68-0346108

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20021473
Blue Mountain Community Renewal Council, Inc.
P. O. Box 1441
West Point, CA 95255
Judy Spadoni,
Project Director

2. **Date and Amount of Grant:**
Date of Commitment: June 19, 2002
Commitment Amount: \$50,000
Payments Made to Grantee: July 18, 2002 \$50,000.00

Fiscal Year(s) of Grant: 2002, 2003, 2004

3. **Purpose:** Family Wellness Program: To provide outreach, home visits, and advocacy coordination for low-income, physically, and socially isolated families to connect with preventative health, mental health, and substance abuse treatment in Calaveras County.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2004, therefore no final report of expenditures has been requested or received.

5. **Diversions:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** May 31, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8. **Grantee Classification:**
Filing 990 PF. The IRS updates exempt status based on the recent filing.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: N/A non-501(c)(3)

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20011840
Brandon Tennant Community Center
6601 Imperial Avenue
San Diego, CA 92114
Delores Andrews,
Executive Director

2. **Date and Amount of Grant:**
Date of Commitment: February 18, 2002
Commitment Amount: \$25,000
Payments Made to Grantee: March 1, 2002 \$25,000.00

Fiscal Year(s) of Grant: 2002, 2003

3. **Purpose:** Strategic Planning for Enhancement of Operations, Programs, and Services: To develop a three-year strategic plan that will develop and expand a variety of social, educational, and health services for the underserved residents of Southeast San Diego.

4. **Amount of Grant Spent by Grantee:** \$25,000.00

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** Reporting pending at the time of filing

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8. **Grantee Classification:**
Not a 501(c)3 organization at the time of the funding. The organization was in the process of applying for the exempt status.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 94-2932254

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20021111
California Association of Public Hospitals and Health Systems
70 Washington Street, Suite 310
Oakland, CA 94607
Denise Martin,
President & CEO

2. **Date and Amount of Grant:**
Date of Commitment: July 5, 2002
Commitment Amount: \$450,000
Payments Made to Grantee: August 15, 2002 \$250,000.00

Fiscal Year(s) of Grant: 2002, 2003, 2004

3. **Purpose:** Advocacy Enhancement Project: To increase access to care for low-income and uninsured populations by building organizational capacity to advocate effectively for issues affecting public hospitals and health systems in California.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2004, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** February 28, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8. **Grantee Classification:**
IRS Classification: 10/24/1989 501(c)(6) Business leagues

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 95-4723901
Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20022532
California Center for Public Health Advocacy
P. O. Box 2309
Davis, CA 95617
Harold M. Goldstein,
Executive Director

2. **Date and Amount of Grant:**
Date of Commitment: January 27, 2003
Commitment Amount: \$555,087
Payments Made to Grantee: February 13, 2003 \$438,041.00

Fiscal Year(s) of Grant: 2003, 2004

3. **Purpose:** Youth Nutrition and Physical Activity Policy Campaign: To educate, inform, and mobilize local and statewide policy makers, community leaders, students, and parents about the epidemic of childhood obesity and propose school-based policy reforms to slow down its escalation in Los Angeles and throughout the state.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2004, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** 1st report due September 30, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
Not a 501(c)3 organization at the time of the funding. The organization was in the process of applying for the exempt status.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 68-0046109

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20021672
California Mental Health Advocates for Children and Youth
3002 Armstrong Street
San Diego, CA 92111
Marty Giffin, Ph.D.

2. **Date and Amount of Grant:**
Date of Commitment: May 21, 2002
Commitment Amount: \$20,000
Payments Made to Grantee: June 7, 2002 \$20,000.00

Fiscal Year(s) of Grant: 2002

3. **Purpose:** Ensuring Quality Instruction to Promote Partnership: To provide education and skills to family members of children with serious emotional disturbances and enable them to advocate for improved mental health service planning in California.

4. **Amount of Grant Spent by Grantee:** \$20,000.00

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** January 8, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8. **Grantee Classification:**
IRS Classification: 5/15/1985 501(c)(4) Social Welfare Orgs/Local Associations of Employees

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 95-4617376
Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20022275
California State Conference of the National Association for the
Advancement of Colored People (NAACP)
720 14th Street
Sacramento, CA 95814
Alice A. Huffman,
President

2. **Date and Amount of Grant:**
Date of Commitment: August 12, 2002
Commitment Amount: \$40,000
Payments Made to Grantee: August 22, 2002 \$40,000.00

Fiscal Year(s) of Grant: 2002, 2003

3. **Purpose:** Health Day Activities at 15th Annual Convention: To support educational opportunities and activities aimed at improving the health and well-being of African-Americans in California.

Amount of Grant Spent by Grantee: \$40,000.00
- 4.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** Report requirement extended to 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
IRS Classification: 501(c)(4) Social Welfare Orgs/Local Associations of Employees

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #:

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20022035
California Teachers Association
P. O. Box 921
Burlingame, CA 94010
Don Attore

2. **Date and Amount of Grant:**
Date of Commitment: September 1, 2002
Commitment Amount: \$547,600
Payments Made to Grantee: September 27, 2002 \$547,600.00

Fiscal Year(s) of Grant: 2003,2003

3. **Purpose:** Teachers For Healthy Kids: To implement a teacher-to-parent outreach program to increase awareness on the availability of free/low-cost health coverage programs among parents/families of uninsured children statewide.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2003, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** March 31, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
IRS Classification: 8/19/1977 501(c)(5) Labor, Agricultural, or Horticultrual Organizations

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: N/A non 501(c)(3)
Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20012569
California Teachers Association
P. O. Box 921
Burlingame, CA 94010
Robert Cherry,
Associate Executive Director

2. **Date and Amount of Grant:**
Date of Commitment: March 11, 2002
Commitment Amount: \$25,000
Payments Made to Grantee: March 29, 2002 \$25,000.00

Fiscal Year(s) of Grant: 2002

3. **Purpose:** School-Based Outreach: To involve teachers in health insurance coverage outreach efforts in Fresno, San Diego, Los Angeles and the Bay Area.

4. **Amount of Grant Spent by Grantee:** \$25,000.00

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** Report received and approved in September of 2003.

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
IRS Classification: 8/19/1977 501(c)(5) Labor, Agricultural, or Horticultrual Organizations

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 95-4357592

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20021821
CaliforniaKids Healthcare Foundation
5200 Lankershim Boulevard, Suite 360
North Hollywood, CA 91601
Michael J. Koch,
Executive Director

2. **Date and Amount of Grant:**
Date of Commitment: October 15, 2002
Commitment Amount: \$900,000
Payments Made to Grantee: November 7, 2002 \$900,000.00

Fiscal Year(s) of Grant: 2002, 2003

3. **Purpose:** Health Care Coverage for Uninsured Children: To provide access to low-cost outpatient preventive and primary health coverage for 3,600 uninsured, undocumented children statewide.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2003, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** October 15, 2002

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8. **Grantee Classification:**
The organization was on the borderline public support level. Expenditure Responsibility was taken to be on the safe side.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 68-0440941

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20021415
The Center for Complementary Care
1919 Twenty-first Street, Suite 102
Sacramento, CA 95814
Jan Trifiro,
Co-Director

2. **Date and Amount of Grant:**
Date of Commitment: June 19, 2002
Commitment Amount: \$49,221
Payments Made to Grantee: July 18, 2002 \$49,221.00

Fiscal Year(s) of Grant: 2002, 2003

3. **Purpose:** Complementary Care: To provide complementary therapies to persons living with HIV/AIDS in the Sacramento region.

4. **Amount of Grant Spent by Grantee:** \$49,221.00

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** September 16, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8. **Grantee Classification:**
The IRS had questions about grantee's tax exempt status at the time of application, for it was previously a for-profit organization.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 77-0578864
Fiscal Year ended 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20011094
Central Coast Alliance United for a Sustainable Economy
2021 Sperry Avenue, Suite 18
Ventura, CA 93003
Marcos Vargas,
2. **Date and Amount of Grant:**
Date of Commitment: July 7, 2001
Commitment Amount: \$359,500
Payments Made to Grantee: September 19, 2002 \$134,669.00

Fiscal Year(s) of Grant: 2001, 2002, 2003, 2004
3. **Purpose:** Work and Health Coverage Access Project: To conduct and disseminate a comprehensive assessment of government and employer-based health coverage options that will provide the basis for the development of a comprehensive county-wide strategy to expand quality health coverage to working families in Ventura County.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2004, therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** August 6, 2003
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.
8. **Grantee Classification:**
Grantee was not a 501(c)3 organization at the time of application.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 77-0587835

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20021087
The Children's Initiative
4438 Ingraham Street
San Diego, CA 92109
Sandra L. McBrayer,
Chief Executive Officer

2. **Date and Amount of Grant:**
Date of Commitment: March 24, 2002
Commitment Amount: \$135,000
Payments Made to Grantee: April 5, 2002 \$135,000.00

Fiscal Year(s) of Grant: 2002, 2003

3. **Purpose:** Organizational Capacity: To provide support to strengthen organizational capacity and sustainability to improve the health and well-being of children and youth in San Diego County.

4. **Amount of Grant Spent by Grantee:** \$135,000.00

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** None required until April 31, 2004.

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
Grantee was not a 501(c)3 tax-exempt entity at the time of the funding.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 95-4190838
Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20022836
Christ Full Gospel Missionary Baptist Church
12408 South Main Street
Los Angeles, CA 90061
James Dillard,
Pastor

2. **Date and Amount of Grant:**
Date of Commitment: December 9, 2002
Commitment Amount: \$50,000
Payments Made to Grantee: January 16, 2003 \$50,000.00

Fiscal Year(s) of Grant: 2002, 2003, 2004

3. **Purpose:** Black Woman's Need to Know HIV/AIDS Community Education Project:
To conduct HIV/AIDS prevention and education activities in partnership with churches and women's ministries to reach underserved African-American women in South Los Angeles.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2004, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** None required until February 28, 2004.

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
Grantee was not a 501(c)3 organization at the time of application.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 94-2652757

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20011870
Clinica de Salud Del Valle de Salinas
440 Airport Boulevard
Salinas, CA 93905
Carlos Garcia,
Comptroller

2. **Date and Amount of Grant:**
Date of Commitment: February 8, 2002
Commitment Amount: \$250,000
Payments Made to Grantee: March 1, 2002 \$125,000.00

Fiscal Year(s) of Grant: 2002, 2003, 2004

3. **Purpose:** Dental Access for Agricultural Workers: To increase access to dental health services for agricultural workers in southern Monterey County.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2004, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** April 3, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
The organization did not file Form 8734 and lost their exemption status at the time of application.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 48-1265472

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20022496
Community Advocates, Inc.
444 South Flower Street, Suite 1545
Los Angeles, CA 90071
David A. Lehrer,
President

2. **Date and Amount of Grant:**
Date of Commitment: October 5, 2002
Commitment Amount: \$25,000
Payments Made to Grantee: October 11, 2002 \$25,000.00

Fiscal Year(s) of Grant: 2002, 2003

3. **Purpose:** Planning and Capacity Building: To support planning for a multi-ethnic human relations and civil rights agency that will work to improve the well-being of underserved communities in Los Angeles.

4. **Amount of Grant Spent by Grantee:** \$25,000

5. **Diversions:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** April 29, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8. **Grantee Classification:**

Grantee was not a 501(c)3 organization at the time of application.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 68-0357473

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20022431
Community Collaborative for Youth
925 Cedar Street
Chico, CA 95927
Emily Alma,
Executive Director

2. **Date and Amount of Grant:**
Date of Commitment: February 5, 2003
Commitment Amount: \$446,575
Payments Made to Grantee: February 27, 2003 \$148,858.00

Fiscal Year(s) of Grant: 2003, 2004, 2005, 2006

3. **Purpose:** Every Youth Included: To pilot and implement an after-school curriculum to decrease risk factors among diverse groups of marginalized youth in Butte County.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2006, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** 1st report due September 30, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
The organization was on the borderline public support level. Expenditure Responsibility was taken to be on the safe side.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #:

Fiscal Year ended 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20002388
Community Collaborative of Tahoe Truckee
P. O. Box 10832
Truckee, CA 96162
Kim Bradley,
Interim Executive Director

2. **Date and Amount of Grant:**
Date of Commitment: June 27, 2001
Commitment Amount: \$464,000
Payments Made to Grantee: October 31, 2002 \$139,200.00

Fiscal Year(s) of Grant: 2001, 2002, 2003, 2004

3. **Purpose:** Kings Beach Family Resource Center: To expand and improve coordinated health and social services for underserved residents of Kings Beach in Placer County through a community-driven program to co-locate and integrate services.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2004, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** July 31, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8. **Grantee Classification:**
Grantee is not a 501(c)3 organization.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 95-3766170

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20021679
Community Health Group
740 Bay Boulevard
Chula Vista, CA 91910
Glenn Perelson,
Medical Director

2. **Date and Amount of Grant:**
Date of Commitment: January 2, 2003
Commitment Amount: \$296,339
Payments Made to Grantee: February 6, 2003 \$129,864.00

Fiscal Year(s) of Grant: 2003, 2004, 2005

3. **Purpose:** Hepatitis B Prevention for Young Asians and Pacific Islanders: To prevent hepatitis B infection among San Diego's Asian and Pacific Islander (API) youth and young adults through outreach, education, and immunization, and to ensure access to treatment for those who test positive.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2005, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** August 5, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
IRS Classification: 501(c)(4) Social Welfare Orgs/Local Associations of Employees

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #:

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20022303
Community Organization Promoting Advancement and Leadership
PMB 307 901 North Carpenter Road, Suite 32
Modesto, CA 95351
Salvador Vera,
Executive Director

2. **Date and Amount of Grant:**
Date of Commitment: September 9, 2002
Commitment Amount: \$50,000
Payments Made to Grantee: October 11, 2002 \$50,000.00

Fiscal Year(s) of Grant: 2002, 2003

3. **Purpose:** Capacity Building: To build organizational capacity to provide health-related programs for Latinos in Modesto.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2003, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** May 31, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
Grantee is not a 501(c)3 organization.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #:

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20023058
Cord Blood Options, Inc.
2482 bonita Street
Lemon Grove, CA 91945
James Epstein,
President

2. **Date and Amount of Grant:**
Date of Commitment: December 8, 2002
Commitment Amount: \$25,000
Payments Made to Grantee: December 12, 2002 \$25,000.00

Fiscal Year(s) of Grant: 2002, 2003

3. **Purpose:** Start Up and Capacity Building: To support the start up of an organization that will enable underserved minority families in California to store umbilical cord blood, which can provide a variety of future health benefits to the family.

4. **Amount of Grant Spent by Grantee:** \$25,000

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** June 30, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8. **Grantee Classification:**
IRS Classification: Tax Status Pending

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #:

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20022364
Costanoan Rumsen Carmel Tribe
3929 Riverside Drive
Chino, CA 91710
Barbara Burke,

2. **Date and Amount of Grant:**
Date of Commitment: September 9, 2002
Commitment Amount: \$49,738
Payments Made to Grantee: October 11, 2002 \$49,738.00

Fiscal Year(s) of Grant: 2002, 2003

3. **Purpose:** Addressing Native American Health Issues: To conduct a needs assessment and planning process to assess the feasibility of creating a health and wellness center for Native Americans living in Los Angeles County.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2003, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** May 29, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8. **Grantee Classification:**
Grantee was not a 501(c)3 organization at the time of application.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 33-0603114

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20021636
Del Amo Action Committee
19401 South Vermont Avenue, Suite J102A
Torrance, CA 90502
Cynthia L. Babich,
Executive Director

2. **Date and Amount of Grant:**
Date of Commitment: June 19, 2002
Commitment Amount: \$44,000
Payments Made to Grantee: July 19, 2002 \$44,000.00

Fiscal Year(s) of Grant: 2002, 2003

3. **Purpose:** Neighborhood Sampling and Companion Health Survey in Greater Community: To support environmental sampling, analysis, and a companion health survey in the Del Amo neighborhood of Los Angeles.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2003, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** March 25, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8. **Grantee Classification:**
The organization did not file Form 8734 and lost their exemption status at the time of application.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #:

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20022824
Dennis House
524 Alisos Street
Santa Barbara, CA 93103
Jacquelyn Boyette,
Executive Director

2. **Date and Amount of Grant:**
Date of Commitment: December 9, 2002
Commitment Amount: \$50,000
Payments Made to Grantee: January 16, 2003 \$50,000.00

Fiscal Year(s) of Grant: 2002, 2003, 2004

3. **Purpose:** Making Room for Recovery: To establish cost-free sober living residential placements for women, especially women of color, to help end their dependence on alcohol and/or other drugs in Santa Barbara County.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2004, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** 1st report due November 30, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
Grantee was not a 501(c)3 organization at the time of application.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 94-1533644

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20012289
Hospital Council of Northern and Central California
1215 K Street, Suite 730
Sacramento, CA 95814
Tim Curley,
Regional Vice President

2. **Date and Amount of Grant:**
Date of Commitment: March 4, 2002
Commitment Amount: \$747,316
Payments Made to Grantee: March 29, 2002 \$373,658.00

Fiscal Year(s) of Grant: 2003, 2003, 2004, 2005

3. **Purpose:** San Joaquin Valley Nursing Work Force Diversity Program - Public Policy
Component: To support the development of a regional nursing work force policy
agenda focused on diversity in the San Joaquin Valley.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until
2005, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the
grant has been used for only its intended purpose. Variations from the original terms
of the commitment are required to be approved in advance by The Endowment's
program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** March 28, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee
has complied with all record keeping requirements established as a condition of The
Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The
California Endowment need not conduct any independent verification unless it has
reason to doubt the accuracy or reliability of such reports.

8. **Grantee Classification:**
IRS Classification: 501(c)(6) Business leagues

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 94-1533644

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20011825
Hospital Council of Northern and Central California
1215 K Street, Suite 730
Sacramento, CA 95814
Tim Curley,
Regional Vice President

2. **Date and Amount of Grant:**
Date of Commitment: January 2, 2003
Commitment Amount: \$108,056
Payments Made to Grantee: February 13, 2003 \$108,056.00

Fiscal Year(s) of Grant: 2003

3. **Purpose:** Rural Hospitals Redesign Project: To conduct planning on integration efforts of three rural hospitals in order to provide better and sustainable health care for the rural areas of southern Fresno and northern Tulare Counties.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2003, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** 1st report due January 31, 2004

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
IRS Classification: 501(c)(6) Business leagues

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 95-4523698

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20012371
I Am Your Child Foundation
335 North Maple Drive, Suite 135
Beverly Hills, CA 90210
Kristina Schake,
Interim Executive Director

2. **Date and Amount of Grant:**
Date of Commitment: April 18, 2002
Commitment Amount: \$977,500
Payments Made to Grantee: May 16, 2002 \$977,500.00

Fiscal Year(s) of Grant: 2002, 2003

3. **Purpose:** Multicultural Public Awareness and Engagement Campaign: To support the final phase of a statewide initiative on healthy child development, parenting and school readiness through video and training resources.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2003, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** December 6, 2002

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
A private foundation at the time of application.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 27-0000287

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20022191
Inland Empire Chapter OWL
P. O. Box 952
Chino, CA 91708
Gale Madyun,
President

2. **Date and Amount of Grant:**
Date of Commitment: September 9, 2002
Commitment Amount: \$25,000
Payments Made to Grantee: October 11, 2002 \$25,000.00

Fiscal Year(s) of Grant: 2002, 2003

3. **Purpose:** It's On The Horizon: To educate women ages 50 and above in Riverside and San Bernardino County on STDs and HIV prevention.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2003, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** June 3, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
It is not a tax exempt organization.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 41-2033344

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20022477
International Mobile Health Association
1058 Haight Street
San Francisco, CA 94117
Darien DeLorenzo,
Executive Director

2. **Date and Amount of Grant:**
Date of Commitment: September 9, 2002
Commitment Amount: \$15,000
Payments Made to Grantee: September 19, 2002 \$15,000.00

Fiscal Year(s) of Grant: 2002, 2003

3. **Purpose:** Second International Conference on Mobile Health: To support scholarships and travel for healthcare professionals in California to attend a conference that focuses on healthcare access for rural and underserved communities.

4. **Amount of Grant Spent by Grantee:** \$15,000.00

5. **Diversions:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** August 7, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8. **Grantee Classification:**
This organization is not yet 501(c)3 tax exempt.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 26-0050513
Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20021347
Jubilee Consortium
6128 Yucca Street
Los Angeles, CA 90028
Marshall Nalle Ayers,
Executive Director

2. **Date and Amount of Grant:**
Date of Commitment: June 19, 2002
Commitment Amount: \$30,000
Payments Made to Grantee: August 2, 2002 \$30,000.00

Fiscal Year(s) of Grant: 2002, 2003

3. **Purpose:** The Jubilee Health Project: To support a faith-based effort to provide physical activity and nutrition resources for low-income, urban communities in three regions of Los Angeles County.

4. **Amount of Grant Spent by Grantee:** \$30,000

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** September 2, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8. **Grantee Classification:**
Organization was not a 501(c)3 organization at the time of application.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 01-0628124

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20021320
Latina Breast Cancer Agency
7 Joost Avenue, Suite 101
San Francisco, CA 94131
Olivia Fe',
Executive Director

2. **Date and Amount of Grant:**
Date of Commitment: June 19, 2002
Commitment Amount: \$50,000
Payments Made to Grantee: July 18, 2002 \$50,000.00

Fiscal Year(s) of Grant: 2002, 2003, 2004

3. **Purpose:** Latina Advocacy/In-Home Support Program: To provide culturally and linguistically competent education, support, and advocacy services to low-income and indigent Latina women diagnosed with breast cancer in San Francisco County.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2004, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** June 6, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8. **Grantee Classification:**
Organization was not 501(c)3 tax exempt at the time of application.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 33-0733292

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20022171
MultiCultural Foundation
3702 Ruffin Road, Suite 106
San Diego, CA 92123-1812
Patricia E. Faucher, MPH
Executive Director

2. **Date and Amount of Grant:**
Date of Commitment: September 9, 2002
Commitment Amount: \$50,000
Payments Made to Grantee: October 11, 2002 \$50,000.00

Fiscal Year(s) of Grant: 2002, 2003

3. **Purpose:** Access to Care: To increase access to health resources through a countywide referral hotline for un-and under-insured residents of San Diego County.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2003, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** May 27, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
Organization is a 501(c)3 Private Operating Foundation.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 52-1884446

Fiscal Year ended 2003

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20021839
The National Hispanic Medical Association
1411 K Street NW, Suite 200
Washington, DC 20005
Elena Rios,
President

2. **Date and Amount of Grant:**
Date of Commitment: February 10, 2003
Commitment Amount: \$300,000
Payments Made to Grantee: February 27, 2003 \$300,000.00

Fiscal Year(s) of Grant: 2003, 2004, 2005, 2006

3. **Purpose:** Building Advocacy Infrastructure : To support advocacy, policy analysis, and coalition building in an effort to improve the health and well being of Latinos in California and throughout the nation.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2006, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** None required until August 31, 2003.

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
IRS Classification: 501(c)(6) Business leagues

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 03-0428753

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20022123
Panorama Teen & Family Resource Center
15255 Innovation Drive, Suite 204
San Diego, CA 92128
Lupe Fierro

2. **Date and Amount of Grant:**
Date of Commitment: September 9, 2002
Commitment Amount: \$44,000
Payments Made to Grantee: October 11, 2002 \$44,000.00

Fiscal Year(s) of Grant: 2002, 2003, 2004

3. **Purpose:** Panorama Teen and Family Resource Center: To provide youth development, counseling, and health education resources to at-risk youth living in San Marcos

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2004, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** September 3, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8. **Grantee Classification:**
Organization was not a 501(c)3 organization at the time of application.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 95-4521366

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20022182
Prison to Peace Outreach, Inc.
19059 Valley Boulevard, Suite 222
Bloomington, CA 92316
Dorothy Woods,
President

2. **Date and Amount of Grant:**
Date of Commitment: September 9, 2002
Commitment Amount: \$40,000
Payments Made to Grantee: October 24, 2002 \$40,000.00

Fiscal Year(s) of Grant: 2002, 2003

3. **Purpose:** Pregnancy Prevention: To provide sex education classes, mentoring, and transportation to health care clinics to at-risk youth on parole and probation to decrease unplanned pregnancies and STD disease and to promote healthy lifestyles in San Bernardino County.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2003, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** May 28, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
The organization did not file Form 8734 and lost their public charity status at the time of application.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 22-6029397

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20022373
Robert Wood Johnson Foundation
P. O. Box 2316
Princeton, NJ 08543-2316
Stuart Shear,
Sr. Communications Officer

2. **Date and Amount of Grant:**
Date of Commitment: October 15, 2002
Commitment Amount: \$900,000
Payments Made to Grantee: December 19, 2002 \$900,000.00

Fiscal Year(s) of Grant: 2002, 2003

3. **Purpose:** Cover the Uninsured Week: To raise public awareness on the uninsured and build support for extending health coverage to the uninsured by expanding the "Cover the Uninsured Week" campaign to media markets in San Francisco, Los Angeles, and Sacramento.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2003, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** None required until April 30, 2003.

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
Private Foundation

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 94-2205602
Fiscal Year ended 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20011308
Sacramento Urban Indian Health Project, Inc.
2020 J Street
Sacramento, CA 95814
Daniel L. Tatum, MBA
Executive Director

2. **Date and Amount of Grant:**
Date of Commitment: October 26, 2001
Commitment Amount: \$469,913
Payments Made to Grantee: December 19, 2002 \$75,000.00

Fiscal Year(s) of Grant: 2001, 2002, 2003, 2004

3. **Purpose:** American Indian Infant and Child Community Outreach Project: To provide health information for American Indian families with infants and children and to increase the capacity of culturally competent home visitors and American Indian clinics to improve infant and child health outcomes in California.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2004, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** June 5, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8. **Grantee Classification:**
At the time of application, the IRS had not determined if it was a public charity or a private foundation.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #:

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20022031
San Diego Domestic Violence Council
c/o Office of Violence Prevention
4438 Ingraham Street, #2
San Diego, CA 92109
Matthew Herbst,
President-Elect, San Diego Domestic Violence Council

2. **Date and Amount of Grant:**
Date of Commitment: September 9, 2002
Commitment Amount: \$49,972
Payments Made to Grantee: October 11, 2002 \$49,972.00

Fiscal Year(s) of Grant: 2002, 2003, 2004

3. **Purpose:** Peaceful and Healthy Relationship Project: To educate youth on healthy and unhealthy relationships, connect youth with community resources, and advocate for systemic change to address teen relationship violence in San Diego County.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2004, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** August 25, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
Not a tax exempt entity

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 94-3213120

Fiscal Year ended 2001

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20002105
San Francisco Senior Action Network
965 Mission Street, Suite 705
San Francisco, CA 94103
Bruce Lee Livingston,
Executive Director

2. **Date and Amount of Grant:**
Date of Commitment: March 15, 2001
Commitment Amount: \$295,000
Payments Made to Grantee: June 14, 2002 \$148,057.00

Fiscal Year(s) of Grant: 2001, 2002, 2003

3. **Purpose:** Community Prescription Drug Access Program: To organize seniors in San Francisco to advocate and create an agenda to increase prescription drug access.

4. **Amount of Grant Spent by Grantee:** \$148,057.00

5. **Diversions:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** August 26, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8. **Grantee Classification:**
The organization did not file Form 8734 and lost their exemption status at the time of application.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 68-0484075

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20021664
Truckee Tahoe Seniors Council
P. O. Box 4152
Truckee, CA 96160
David Dunlap,
Board President

2. **Date and Amount of Grant:**
Date of Commitment: June 19, 2002
Commitment Amount: \$42,870
Payments Made to Grantee: July 18, 2002 \$42,870.00

Fiscal Year(s) of Grant: 2002, 2003

3. **Purpose:** Seniors Council: To support organizational development and capacity building to respond to the health and social service needs of low-income seniors in Nevada County.

4. **Amount of Grant Spent by Grantee:** \$42,870.00.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** August 29, 2003.

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8. **Grantee Classification:**
Grantee was not a 501(c)3 organization at the time of application.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #:

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20021058
Turtle Health Plan
4400 Auburn Boulevard, 2nd Floor
Sacramento, CA 95841
Ward V. Anderson,
Associate Director of Managed Care

2. **Date and Amount of Grant:**
Date of Commitment: April 24, 2002
Commitment Amount: \$616,546
Payments Made to Grantee: May 24, 2002 \$540,000.00

Fiscal Year(s) of Grant: 2002,2003, 2004, 2005, 2006

3. **Purpose:** Indian Health Care Program: To launch an Indian controlled managed care organization designed to reduce health disparities among the Indian population and expand and stabilize revenue for Indian health organizations.
- 4.

5. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2006, therefore no final report of expenditures has been requested or received.

6. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** June 3, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
Grantee was not a 501(c)3 tax-exempt entity at the time of the funding.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 95-3464246
Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20021002
Valley Economic Development Center
5121 Van Nuys Boulevard, Third Floor
Sherman Oaks, CA 91403
Elwood Hopkins,
Executive Director, LAUF

2. **Date and Amount of Grant:**
Date of Commitment: August 2, 2002
Commitment Amount: \$980,000
Payments Made to Grantee: August 29, 2002 \$637,000.00

Fiscal Year(s) of Grant: 2002, 2003, 2004, 2005

3. **Purpose:** Healthy Jobs, Healthy Families: To develop health care career ladders for the predominantly Latino, low-income residents of the San Fernando Valley community of Pacoima.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2005, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** September 9, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8. **Grantee Classification:**
IRS Classification: 10/1/1976 501(c)(4) Social Welfare Orgs/Local
Associations of Employees

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 94-3334679

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20022769
Walk San Francisco
1095 Market Street, Suite 502
San Francisco, CA 94103
Michael Smith,
Board President

2. **Date and Amount of Grant:**
Date of Commitment: December 9, 2002
Commitment Amount: \$49,791
Payments Made to Grantee: January 9, 2003 \$49,791.00

Fiscal Year(s) of Grant: 2002, 2003, 2004

3. **Purpose:** Improving Public Health Through Pedestrian Safety: To facilitate community input into the Pedestrian Master Plan to improve public health through injury prevention and increased physical activity in San Francisco.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2004, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** August 28, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
IRS Classification: Tax Status Pending

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #:

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20022030
Warner Community Resource Center
P. O. Box 8W
Warner Springs, CA 92086
Myrtle Cassell,

2. **Date and Amount of Grant:**
Date of Commitment: September 9, 2002
Commitment Amount: \$50,000
Payments Made to Grantee: October 11, 2002 \$50,000.00

Fiscal Year(s) of Grant: 2002, 2003

3. **Purpose:** Organizational Development: To provide capacity building and core support to improve health service delivery through increased community collaboration for the Warner Springs community in San Diego.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2003, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** May 27, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
Grantee was not a 501(c)3 organization at the time of application.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 06-1458445

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20021144
Women and Youth Supporting Each Other
634 South Spring Street, Suite 902
Los Angeles, CA 90014
Mina Kim,
Executive Director
2. **Date and Amount of Grant:**
Date of Commitment: January 2, 2003
Commitment Amount: \$55,500
Payments Made to Grantee: February 13, 2003 \$55,500.00

Fiscal Year(s) of Grant: 2003
3. **Purpose:** California Expansion Project: To reduce the incidence of teen pregnancy among Latinas and African Americans in Los Angeles county by developing a model for program expansion and replication of a mentorship and health education program.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2003, therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** July 7, 2003
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.
8. **Grantee Classification:**
The organization did not file Form 8734 and lost their exemption status at the time of application.

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 68-0526185

Fiscal Year ended 2002

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20022767
Yolo County Children's Alliance
600 A Street, Suite Y
Davis, CA 95616
Elizabeth S. Jones,
Executive Director

2. **Date and Amount of Grant:**
Date of Commitment: December 9, 2002
Commitment Amount: \$24,920
Payments Made to Grantee: January 16, 2003 \$24,920.00

Fiscal Year(s) of Grant: 2002, 2003, 2004

3. **Purpose:** Yolo County Children's Alliance: To identify the highest priority issues and needs of children and their families, create a strategic plan to effectively address these issues, and through collaborative action, focus resources and coordinate service delivery in Yolo County.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 2004, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** None required until February 28, 2004.

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to Regulation 53.4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8. **Grantee Classification:**
Grantee was not a 501(c)3 organization at the time of application.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box ☒
• If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time—Only submit original (no copies needed)

Note: Form 990-T corporations requesting an automatic 6-month extension—check this box and complete Part I only ☐
All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization The California Endowment	Employer identification number 95: 4523232
	Number, street, and room or suite no. If a P.O. box, see instructions. 21650 Oxnard Street, Suite 1200	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Woodland Hills, CA 91367	

Check type of return to be filed (file a separate application for each return):

- | | | |
|---|---|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- If the organization does not have an office or place of business in the United States, check this box ☐
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

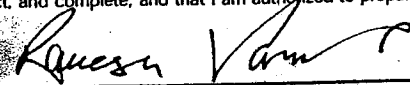
- 1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until _____, 20____, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☐ calendar year 20... or
► ☒ tax year beginning **March 1**, 20**02**, and ending **February 28**, 20**03**.

- 2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

- 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ **1,520,684**
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ **1,547,510**
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ **-0-**

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature 

Title ► Chief Financial Officer

Date ► **6/26/03**

For Paperwork Reduction Act Notice, see Instruction

Cat. No. 27916D

Form **8868** (12-2000)

7002 0860 0004 0552 9398